



Department of State Police

Release Purchase Order

Purchase Order Number
PO-16-1084-POLGH-GHQ-
00000006529:1

Alternate ID

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 216407 JUREK BROTHERS INC.
	59 School Street GREENFIELD, MA 01301

Short Description: pcpol170716jurekhol2 -

Special Instructions

S H I P T O	Robert Schumaker, STOP Team 59 Buena Vista Department of State Police Devens, MA 01434 US Email: robert.schumaker2@MassMail.State.MA.US Phone: (978) 772-8800
	Kimberley DeSiata, Fiscal Department 470 Worcester Rd Department of State Police Framingham, MA 01702 US Email: kimberley.desiata@massmail.state.ma.us Phone: (508) 988-7427

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

TOTAL: \$ 624.00

PURCHASED

By: Kimberley DeSiata

Phone#: (508) 988-7427

Email: kimberley.desiata@massmail.state.ma.us

BUYER



Department of State Police

Release Purchase Order

P.O. Date: 02/12/2016 13:07 PM

Printed: 08/21/2018 14:32 PM

Required by: 02/15/2016 00:00 AM

Purchase Order Number
PO-16-1084-POLGH-GHQ-
00000006529:3

Alternate ID

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 216407 JUREK BROTHERS INC.
	59 School Street GREENFIELD, MA 01301

Short Description: 16JBIFISF27

Special Instructions
PCPOPOL251016JBIFISF27

S H I P T O	Cassandra Place - FIS Maynard 124 Acton Street Massachusetts State Police Crime Laboratory Maynard, MA 01754 US Email: cassandra.place@MassMail.State.MA.US Phone: (978) 451-3494
	Jeanne Bein 124 Acton Street Massachusetts State Police Crime Laboratory Maynard, MA 01754 US Email: jeanne.bein@massmail.state.ma.us Phone: (978) 451-3309

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

TOTAL:

\$ 736.20

PURCHASED

By: Michael Small

Phone#: (978) 451-3315

Email: michael.small@massmail.state.ma.us

BUYER

JUREK BROTHERS INC.

EST. 1928

59 SCHOOL STREET - P.O. BOX 408

GREENFIELD, MA. 01301

LAW ENFORCEMENT DISTRIBUTORS
OF QUALITY POLICE EQUIPMENT

PHONE: (800) 628-8498

(413) 774-2784

FAX: (413) 772-2988

E-MAIL: info@jurekbrothers.com

Web: www.jurekbrothers.com

JANUARY 26, 2016

QUOTE

MASS. STATE POLICE
BALLISTICS LAB
ATTN: CASSANDRA
FAX #(978) 451-3481

LAW 09

-law 14

5P16 - ammo - x85

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

TOTAL \$736.20

THANK YOU FOR YOUR INTEREST IN OUR PRODUCTS. IF WE CAN BE OF FURTHER ASSISTANCE PLEASE DON'T HESITATE TO CONTACT US. (800) 628-8498.

SINCERELY
GREG JUREK

D. J. Jurek 1-26-16

mmars doc l.d.

5P16 ammo x8520000ammo



Department of State Police

Release Purchase Order

P.O. Date: 02/18/2016 15:24 PM

Printed: 08/21/2018 14:34 PM

Required by: 02/29/2016 00:00 AM

Purchase Order Number
PO-16-1084-POLGH-GHQ-
00000006529:4

Alternate ID
Sgt Suyemoto

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 216407 JUREK BROTHERS INC.
	59 School Street GREENFIELD, MA 01301

Short Description: 502016jurgrifle

Special Instructions

S H I P T O	Douglas Flavin, Armorer 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: douglas.flavin@MassMail.State.MA.US Phone: (508) 867-1537
	Douglas Flavin, Armorer 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: douglas.flavin@MassMail.State.MA.US Phone: (508) 867-1537

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

TOTAL: \$ 12,660.00

PURCHASED

By: Ann Meagher

Phone#: (508) 820-2142

Email: ann.meagher@massmail.state.ma.us

BUYER

PRICE QUOTE REQUEST

Massachusetts State Police Armorer Section
340 West Brookfield Road
New Braintree, MA 01531

Date Quote is Requested: 02-04-2016

Vendor info:

Name of Vendor: Jurek Brothers, Inc. Contact Person: Gregg Jurek

Address: 59 School St. Greenfield, MA 01301 Phone: 413-774-2784

Fax: 413-774-2000

Email: gregg@jurekbros.com

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

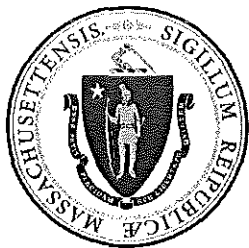
Signature of Vendor:

Gregg Jurek

Sgt. J. M. [illegible] 02/16/2016

Date of Quote Submitted:

Feb 04, 2016



Department of State Police

Release Purchase Order

P.O. Date: 02/19/2016 08:35 AM

Printed: 08/21/2018 14:35 PM

Required by: 02/29/2016 00:00 AM

Purchase Order Number
PO-16-1084-POLGH-GHQ-
00000006529:5

Alternate ID
Sgt. Suyemotot

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 216407 JUREK BROTHERS INC.
	59 School Street GREENFIELD, MA 01301

Short Description: 502016jurg58000

Special Instructions

S H I P T O	Douglas Flavin, Armorer 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: douglas.flavin@MassMail.State.MA.US Phone: (508) 867-1537
	Douglas Flavin, Armorer 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: douglas.flavin@MassMail.State.MA.US Phone: (508) 867-1537

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)



TOTAL: \$ 21,943.00

PURCHASED

By: Ann Meagher

Phone#: (508) 820-2142

Email: ann.meagher@massmail.state.ma.us

BUYER

PRICE QUOTE REQUEST

Massachusetts State Police Armorer Section

340 West Brookfield Road

New Braintree, MA 01531

Date Quote is Requested: 02-04-2016

Vendor info:

Name of Vendor: Jurek Brothers, Inc.

Contact Person: Gregg Jurek

Address: 59 School St. Greenfield, MA 01301

Phone: 413-774-2784

Fax: 413-772-2988

Email: sales@jurekbros.com

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)



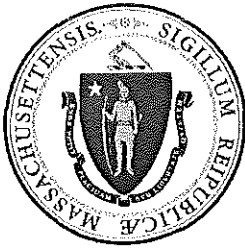
If the product you are suggesting is not what we requested please specify any differences between products.

Signature of Vendor: *Gregg Jurek*

Date of Quote Submitted: *Feb. 04, 2016*

*PLEASE NOTE: THE QUOTE MUST INCLUDE AN ESTIMATED DELIVERY TIME!

Sgt Jurek
02-16-2016



Department of State Police

Release Purchase Order

P.O. Date: 02/19/2016 09:45 AM
 Printed: 08/21/2018 14:37 PM
 Required by: 02/29/2016 00:00 AM

Purchase Order Number
 PO-16-1084-POLGH-GHQ-
 00000006529:6

Alternate ID
 Sgt. Suyemoto

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 216407 JUREK BROTHERS INC.
	59 School Street GREENFIELD, MA 01301

Short Description: 502016jurg59000

Special Instructions

S H I P T O	Douglas Flavin, Armorer 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: douglas.flavin@MassMail.State.MA.US Phone: (508) 867-1537
	Douglas Flavin, Armorer 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: douglas.flavin@MassMail.State.MA.US Phone: (508) 867-1537

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

TOTAL: \$ 3,362.00

PURCHASED

By: Ann Meagher

Phone#: (508) 820-2142

Email: ann.meagher@massmail.state.ma.us

BUYER

PRICE QUOTE REQUEST

Massachusetts State Police Armorer Section

340 West Brookfield Road

New Braintree, MA 01531

Date Quote is Requested: 02-04-2016

Vendor info:

Name of Vendor: Jurek Brothers, Inc. Contact Person: Gregg Jurek

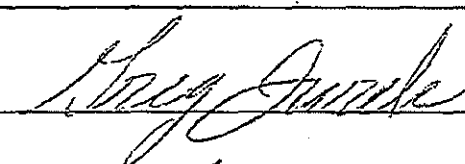
Address: 59 School St. Greenfield, MA 01301 Phone: 413-774-2784

Fax: 413-772-2988

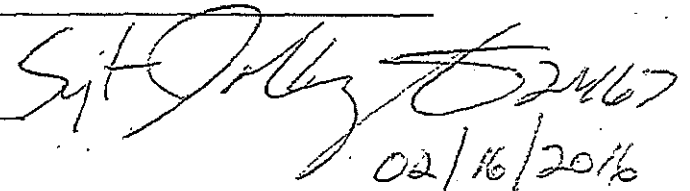
Email: sales@jurekbrothers.com

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)



Signature of Vendor: 

Date of Quote Submitted: Feb 04, 2016


02/16/2016

P.O. Date: 02/24/2016 14:55 PM

Printed: 08/21/2018 14:38 PM

Required by: 04/05/2016 00:00 AM



Department of State Police

Release Purchase Order

Purchase Order Number
PO-16-1084-POLGH-GHQ-
00000006529:7

Alternate ID
PETE

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 216407 JUREK BROTHERS INC.
	59 School Street GREENFIELD, MA 01301

Short Description: 352016 jurek law09

Special Instructions

S H I P T O	Robert Kelley, Supply Section 480 Worcester Road Department of State Police Framingham, MA 01702 US Email: robert.kelley@massmail.state.ma.us Phone: (508) 820-2234
	Robert Kelley, Supply Section 480 Worcester Road Department of State Police Framingham, MA 01702 US Email: robert.kelley@massmail.state.ma.us Phone: (508) 820-2234

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

TOTAL: \$ 1,527.60

PURCHASED

By: Robert Kelley

Phone#: (774) 462-3793

Email: robert.kelley@massmail.state.ma.us

BUYER

JUREK BROTHERS INC.

EST. 1928

59 SCHOOL STREET – P.O. BOX 408

GREENFILD, MA. 01301

**LAW ENFORCEMENT DISTRIBUTORS
OF QUALITY POLICE EQUIPMENT**

PHONE: (800) 628-8498

(413) 774-2784

FAX: (413) 772-2988

E-MAIL: info@jurekbrothers.com

Web: www.jurekbrothers.com

FEBRUARY 22, 2016

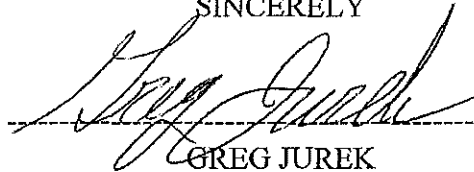
QUOTE

MASSACHUSETTS STATE POLICE
SUPPLY SECTION
FRAMINGHAM, MA.
ATTN: ROBERT KELLEY

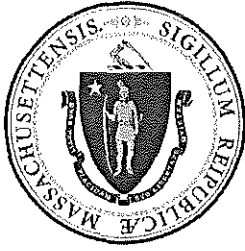
G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

THANK YOU FOR YOUR INTEREST IN OUR PRODUCTS. IF WE CAN BE OF FURTHER ASSISTANCE PLEASE DON'T HESITATE TO CONTACT US. (800) 628-8498.

SINCERELY



GREG JUREK



Department of State Police

Release Purchase Order

P.O. Date: 03/04/2016 11:07 AM
 Printed: 08/21/2018 14:40 PM
 Required by: 03/07/2016 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ- 00000006529:8
Alternate ID
Solicitation (Bid) No.:

V E N D O R	Vendor Number: 216407 JUREK BROTHERS INC.
	59 School Street GREENFIELD, MA 01301

Short Description: Jurek170716Asset Ammo

Special Instructions

S H I P T O	Robert Schumaker, STOP Team 59 Buena Vista Department of State Police Devens, MA 01434 US Email: robert.schumaker2@MassMail.State.MA.US Phone: (978) 772-8800
	Kimberley DeSiata, Fiscal Department 470 Worcester Rd Department of State Police Framingham, MA 01702 US Email: kimberley.desiata@massmail.state.ma.us Phone: (508) 988-7427

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

TOTAL: \$ 11,580.00

PURCHASED

By: Kimberley DeSiata

Phone#: (508) 988-7427

Email: kimberley.desiata@massmail.state.ma.us

BUYER



Department of State Police

Release Purchase Order

P.O. Date: 03/08/2016 14:27 PM
 Printed: 08/21/2018 14:41 PM
 Required by: 04/15/2016 00:00 AM

Purchase Order Number
 PO-16-1084-POLGH-GHQ-
 00000006529:9

Alternate ID
 JOHN

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 216407 JUREK BROTHERS INC.
	59 School Street GREENFIELD, MA 01301

Short Description: 352016 jurek law09 / SP16-AMMO-X85

Special Instructions

S H I P T O	Robert Kelley, Supply Section 480 Worcester Road Department of State Police Framingham, MA 01702 US Email: robert.kelley@massmail.state.ma.us Phone: (508) 820-2234
	Robert Kelley, Supply Section 480 Worcester Road Department of State Police Framingham, MA 01702 US Email: robert.kelley@massmail.state.ma.us Phone: (508) 820-2234

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

TOTAL: \$ 644.75

PURCHASED

By: Robert Kelley

Phone#: (774) 462-3793

Email: robert.kelley@massmail.state.ma.us

BUYER

JUREK BROTHERS INC.

EST. 1928

59 SCHOOL STREET – P.O. BOX 408

GREENFILD, MA. 01301

**LAW ENFORCEMENT DISTRIBUTORS
OF QUALITY POLICE EQUIPMENT**

PHONE: (800) 628-8498

(413) 774-2784

FAX: (413) 772-2988

E-MAIL: info@jurekbrothers.com

Web: www.jurekbrothers.com

FEBRUARY 24, 2016

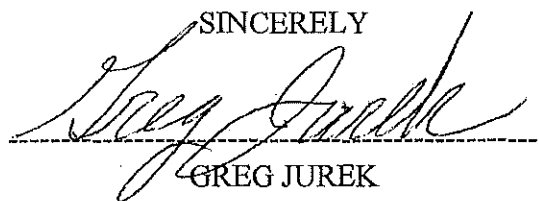
QUOTE

MASSACHUSETTS STATE POLICE
SUPPLY SECTION
FRAMINGHAM, MA.
ATTN: ROBERT KELLEY

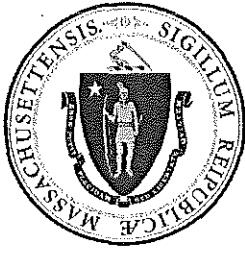
G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

THANK YOU FOR YOUR INTEREST IN OUR PRODUCTS. IF WE CAN BE OF FURTHER ASSISTANCE PLEASE DON'T HESITATE TO CONTACT US. (800) 628-8498.

SINCERELY

A handwritten signature in cursive script, appearing to read "Greg Jurek", is written over a horizontal dashed line. Below the line, the name "GREG JUREK" is printed in a sans-serif font.

GREG JUREK



Department of State Police

Release Purchase Order

P.O. Date: 03/21/2016 15:28 PM
 Printed: 08/21/2018 14:43 PM
 Required by: 04/29/2016 00:00 AM

Purchase Order Number
 PO-16-1084-POLGH-GHQ-
 00000006529:10

Alternate ID
 JOHN

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 216407 JUREK BROTHERS INC.
	59 School Street GREENFIELD, MA 01301

Short Description: 352016 jurek SP16-AMMO-X85

Special Instructions

S H I P T O	Robert Kelley, Supply Section 480 Worcester Road Department of State Police Framingham, MA 01702 US Email: robert.kelley@massmail.state.ma.us Phone: (508) 820-2234
	Robert Kelley, Supply Section 480 Worcester Road Department of State Police Framingham, MA 01702 US Email: robert.kelley@massmail.state.ma.us Phone: (508) 820-2234

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

TOTAL: \$ 1,017.45

PURCHASED

By: Robert Kelley

Phone#: (774) 462-3793

Email: robert.kelley@massmail.state.ma.us

BUYER

JUREK BROTHERS INC.

EST. 1928

59 SCHOOL STREET – P.O. BOX 408

GREENFILD, MA. 01301

**LAW ENFORCEMENT DISTRIBUTORS
OF QUALITY POLICE EQUIPMENT**

PHONE: (800) 628-8498

(413) 774-2784

FAX: (413) 772-2988

E-MAIL: info@jurekbrothers.com

Web: www.jurekbrothers.com

MARCH 16, 2016

QUOTE

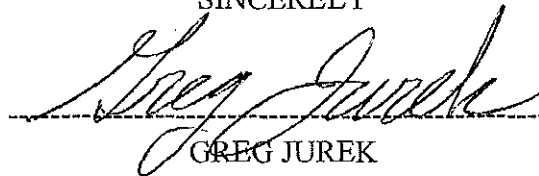
MASSACHUSETTS STATE POLICE
SUPPLY SECTION
FRAMINGHAM, MA.
ATTN: ROBERT KELLEY

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

21 – 30 DAYS ARO FOR DELIVERY

THANK YOU FOR YOUR INTEREST IN OUR PRODUCTS. IF WE CAN BE OF FURTHER ASSISTANCE PLEASE DON'T HESITATE TO CONTACT US. (800) 628-8498.

SINCERELY



GREG JUREK



Department of State Police

Release Purchase Order

P.O. Date: 03/28/2016 14:05 PM
 Printed: 08/21/2018 14:44 PM
 Required by: 05/10/2016 00:00 AM

Purchase Order Number
 PO-16-1084-POLGH-GHQ-
 00000006529:11

Alternate ID
 FRANK

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 216407 JUREK BROTHERS INC.
	59 School Street GREENFIELD, MA 01301

Short Description: 352016 jurek SP16-AMMO-X85

Special Instructions

S H I P T O	Robert Kelley, Supply Section 480 Worcester Road Department of State Police Framingham, MA 01702 US Email: robert.kelley@massmail.state.ma.us Phone: (508) 820-2234
	Robert Kelley, Supply Section 480 Worcester Road Department of State Police Framingham, MA 01702 US Email: robert.kelley@massmail.state.ma.us Phone: (508) 820-2234

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

TOTAL: \$ 231.00

PURCHASED

By: Robert Kelley

Phone#: (774) 462-3793

Email: robert.kelley@massmail.state.ma.us

BUYER

JUREK BROTHERS INC.

EST. 1928

59 SCHOOL STREET – P.O. BOX 408

GREENFILD, MA. 01301

**LAW ENFORCEMENT DISTRIBUTORS
OF QUALITY POLICE EQUIPMENT**

PHONE: (800) 628-8498

(413) 774-2784

FAX: (413) 772-2988

E-MAIL: info@jurekbrothers.com

Web: www.jurekbrothers.com

MARCH 24, 2016

QUOTE

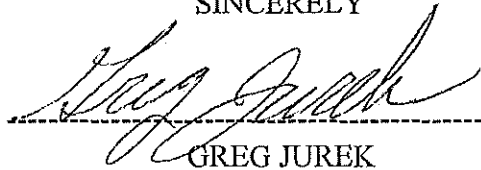
MASSACHUSETTS STATE POLICE
SUPPLY SECTION
FRAMINGHAM, MA.
ATTN: ROBERT KELLEY

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

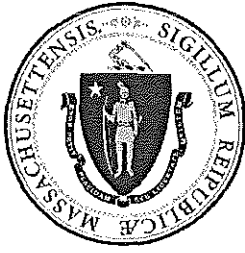
7 – 30 DAYS ARO FOR DELIVERY

THANK YOU FOR YOUR INTEREST IN OUR PRODUCTS. IF WE CAN BE OF FURTHER ASSISTANCE PLEASE DON'T HESITATE TO CONTACT US. (800) 628-8498.

SINCERELY



GREG JUREK



Department of State Police

Release Purchase Order

P.O. Date: 04/12/2016 12:17 PM
 Printed: 08/21/2018 14:45 PM
 Required by: 04/29/2016 00:00 AM

Purchase Order Number
 PO-16-1084-POLGH-GHQ-
 00000006529:13

Alternate ID
 George Alonzi

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 216407 JUREK BROTHERS INC.
	59 School Street GREENFIELD, MA 01301

Short Description: 502016jurg60000 sp16ammox85

Special Instructions
 Brownell

S H I P T O	Douglas Flavin, Armorer 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: douglas.flavin@MassMail.State.MA.US Phone: (508) 867-1537
	Douglas Flavin, Armorer 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: douglas.flavin@MassMail.State.MA.US Phone: (508) 867-1537

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)



TOTAL: \$ 2,587.10

PURCHASED

By: Ann Meagher

Phone#: (508) 820-2142

Email: ann.meagher@massmail.state.ma.us

BUYER



Department of State Police

Release Purchase Order

P.O. Date: 04/19/2016 14:53 PM

Printed: 08/21/2018 14:46 PM

Required by: 04/29/2016 00:00 AM

Purchase Order Number
PO-16-1084-POLGH-GHQ-
00000006529:14

Alternate ID
George Alonzi

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 216407 JUREK BROTHERS INC.
	59 School Street GREENFIELD, MA 01301

Short Description: 502016jurg61000 sp16ammo

Special Instructions

S H I P T O	Douglas Flavin, Armorer 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: douglas.flavin@MassMail.State.MA.US Phone: (508) 867-1537
	Douglas Flavin, Armorer 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: douglas.flavin@MassMail.State.MA.US Phone: (508) 867-1537

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

TOTAL: \$ 23,190.00

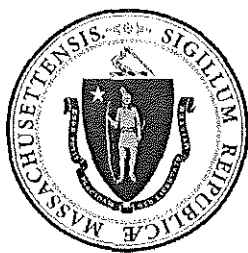
PURCHASED

By: Ann Meagher

Phone#: (508) 820-2142

Email: ann.meagher@massmail.state.ma.us

BUYER



Department of State Police

Release Purchase Order

P.O. Date: 04/27/2016 16:26 PM

Printed: 08/21/2018 14:46 PM

Required by: 04/27/2016 00:00 AM

Purchase Order Number
PO-16-1084-POLGH-GHQ-
00000006529:16

Alternate ID

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 216407 JUREK BROTHERS INC.
	59 School Street GREENFIELD, MA 01301

Short Description: pgpol170616JUREKX320

Special Instructions

S H I P T O	Captain Keith Blaney, Tactical Operations 470 Worcester Road Department of State Police Framingham, MA 01702 US Email: keith.blaney@massmail.state.ma.us Phone: (508) 820-2162
	Stephanie Ackerman, Fiscal Department 470 Worcester Rd Department of State Police Framingham, MA 01702 US Email: stephanie.ackerman@massmail.state.ma.us Phone: (508) 820-2143

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

TOTAL: \$ 6,566.00

PURCHASED

By: Stephanie Ackerman

Phone#: (508) 820-2143

Email: stephanie.ackerman@massmail.state.
ma.us

BUYER

JUREK BROTHERS INC.

EST. 1928

LAW ENFORCEMENT DISTRIBUTORS
OF QUALITY POLICE EQUIPMENT

59 SCHOOL STREET - P.O. BOX 408

GREENFIELD, MA. 01301

PHONE: (800) 628-8498

(413) 774-2784

FAX: (413) 772-2988

E-MAIL: info@jurekbros.com

Web: www.jurekbros.com

APRIL 11, 2016

QUOTE

MASSACHUSETTS STATE POLICE
SUPPLY SECTION
FRAMINGHAM, MA.
ATTN: ROBERT KELLEY

ITEM 1 - SEER #S1602V-SP NET PRICE EACH \$469.00 14 = \$6,566.00
DESCRIPTION: MOTORCYCLE HELMETS, MSP SPECS. WITH TRANSPARENT BLUE VISOR
11 - LARGE WITH SILVER STRIPE
2 - MEDIUM WITH SILVER STRIPE
1 - LARGE WITH GOLD STRIPE

21 - 30 DAYS ARO FOR DELIVERY

THANK YOU FOR YOUR INTEREST IN OUR PRODUCTS. IF WE CAN BE OF FURTHER
ASSISTANCE PLEASE DON'T HESITATE TO CONTACT US. (800) 628-8498.

SINCERELY


GREG JUREK



Department of State Police

Release Purchase Order

P.O. Date: 05/02/2016 11:49 AM
 Printed: 08/21/2018 14:47 PM
 Required by: 05/11/2016 00:00 AM

Purchase Order Number
 PO-16-1084-POLGH-GHQ-
 00000006529:17

Alternate ID
 George Alonzi

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 216407 JUREK BROTHERS INC.
	59 School Street GREENFIELD, MA 01301

Short Description: 502016jurg62000 sp16ammo

Special Instructions

S H I P T O	Douglas Flavin, Armorer 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: douglas.flavin@MassMail.State.MA.US Phone: (508) 867-1537
	Douglas Flavin, Armorer 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: douglas.flavin@MassMail.State.MA.US Phone: (508) 867-1537

Item # 1

Class-Item 46-10-18

Kinetic Bullet Puller by Quinetics / mfr#BP100 734-001-000WB / MUST BE RECEIVED BU JUNE 30, 2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
3.00	\$ 24.43	EA	0.00 %	\$ 0.00	\$ 73.29

TOTAL: \$ 73.29

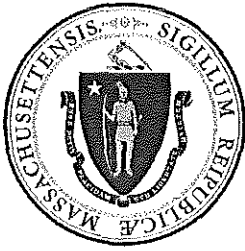
PURCHASED

By: Ann Meagher

Phone#: (508) 820-2142

Email: ann.meagher@massmail.state.ma.us

BUYER



Department of State Police

Release Purchase Order

P.O. Date: 05/03/2016 09:56 AM
 Printed: 08/21/2018 14:48 PM
 Required by: 05/03/2016 00:00 AM

Purchase Order Number
 PO-16-1084-POLGH-GHQ-
 00000006529:18

Alternate ID

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 216407 JUREK BROTHERS INC.
	59 School Street GREENFIELD, MA 01301

Short Description: PCPOL170016JUREKX320

Special Instructions
 PCPOL170016JUREKX320

S H I P T O	Robert Schumaker, STOP Team 59 Buena Vista Department of State Police Devens, MA 01434 US Email: robert.schumaker2@MassMail.State.MA.US Phone: (978) 772-8800
	Stephanie Ackerman, Fiscal Department 470 Worcester Rd Department of State Police Framingham, MA 01702 US Email: stephanie.ackerman@massmail.state.ma.us Phone: (508) 820-2143

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)



TOTAL: \$ 9,330.95

PURCHASED

By: Stephanie Ackerman

Phone#: (508) 820-2143

Email: stephanie.ackerman@massmail.state.ma.us

BUYER

JUREK BROTHERS INC.

EST. 1928

59 SCHOOL STREET - P.O. BOX 408

GREENFIELD, MA. 01301

LAW ENFORCEMENT DISTRIBUTORS
OF QUALITY POLICE EQUIPMENT

PHONE: (800) 628-8498

(413) 774-2784

FAX: (413) 772-2988

E-MAIL: info@jurekbrothers.com

Web: www.jurekbrothers.com

APRIL 27, 2016

QUOTE

MASSACHUSETTS STATE POLICE
ATTN: JOHN SUYEMOTO - ARMORER
John.suyemoto@state.ma.us

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

TOTAL \$9,330.95

THANK YOU FOR YOUR INTEREST IN OUR PRODUCTS. IF WE CAN BE OF FURTHER ASSISTANCE PLEASE DON'T HESITATE TO CONTACT US. (800) 628-8498.

SINCERELY
GREG JUREK

Ok
Capt. John B. M...
4-28-16



Department of State Police

P.O. Date: 05/06/2016 14:50 PM
 Printed: 08/21/2018 14:49 PM
 Required by: 06/17/2016 00:00 AM

Release Purchase Order

Purchase Order Number
 PO-16-1084-POLGH-GHQ-
 00000006529:19

Alternate ID
 JOHN

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 216407 JUREK BROTHERS INC.
	59 School Street GREENFIELD, MA 01301

Short Description: 352016 jurek SP16-AMMO-X85

Special Instructions

DELIVERIES MUST BE RECEIVED BY 6/30/2016

S H I P T O	Robert Kelley, Supply Section 480 Worcester Road Department of State Police Framingham, MA 01702 US Email: robert.kelley@massmail.state.ma.us Phone: (508) 820-2234
	Robert Kelley, Supply Section 480 Worcester Road Department of State Police Framingham, MA 01702 US Email: robert.kelley@massmail.state.ma.us Phone: (508) 820-2234

Item # 1

Class-Item 46-10-18

Web Cuff Case Bianchi Model 7300 Part #18190
 MSP SKU# 102

QUOTE 4/29/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
6.00	\$ 13.58	EA	0.00 %	\$ 0.00	\$ 81.48

Item # 2

Class-Item 46-10-18

Bianchi Web O/C Holder Model 7307 Part #17446
 MSP SKU# 104

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
6.00	\$ 12.46	EA	0.00 %	\$ 0.00	\$ 74.76

Item # 3

Class-Item 46-10-18

Bianchi Web Radio Pouch Bianchi Model 7314 Part # 18520

MSP SKU# 107

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
10.00	\$ 18.34	EA	0.00 %	\$ 0.00	\$ 183.40

TOTAL: \$ 339.64

PURCHASED

By: Robert Kelley

Phone#: (774) 462-3793

Email: robert.kelley@massmail.state.ma.us

BUYER

JUREK BROTHERS INC.

EST. 1928

59 SCHOOL STREET - P.O. BOX 408

GREENFIELD, MA. 01301

LAW ENFORCEMENT DISTRIBUTORS
OF QUALITY POLICE EQUIPMENT

PHONE: (800) 628-8498

(413) 774-2784

FAX: (413) 772-2988

E-MAIL: info@jurekbrothers.com

Web: www.jurekbrothers.com

APRIL 29, 2016

QUOTE

MASSACHUSETTS STATE POLICE
SUPPLY SECTION
FRAMINGHAM, MA.
ATTN: ROBERT KELLEY

ITEM 1 - BIANCHI #7300 NET PRICE EACH \$13.58 6 = \$81.48
DESCRIPTION: COVERED HANDCUFF CASE WITH HIDDEN SNAP #18190

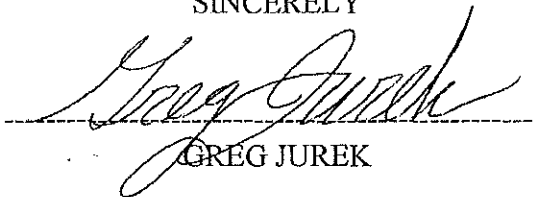
ITEM 2 - BIANCHI #7307 NET PRICE EACH \$12.46 6 = \$74.76
DESCRIPTION: OC SPRAY HOLDER, SMALL, WITH HOOK & LOOP CLOSURE #17446

ITEM 3 - BIANCHI #7314 NET PRICE EACH \$18.34 10 = \$183.40
DESCRIPTION: UNIVERSAL RADIO HOLDER, SLIDES ON BELT, #18520 -----
TOTAL \$339.64

7 - 30 DAYS ARO FOR DELIVERY

THANK YOU FOR YOUR INTEREST IN OUR PRODUCTS. IF WE CAN BE OF FURTHER
ASSISTANCE PLEASE DON'T HESITATE TO CONTACT US. (800) 628-8498.

SINCERELY


GREG JUREK



Department of State Police

Release Purchase Order

P.O. Date: 05/19/2016 16:26 PM

Printed: 08/21/2018 14:50 PM

Required by: 05/19/2016 00:00 AM

Purchase Order Number
PO-16-1084-POLGH-GHQ-
00000006529:20

Alternate ID

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 216407 JUREK BROTHERS INC.
	59 School Street GREENFIELD, MA 01301

Short Description: 16JBIFIS.2

Special Instructions
PCPOPOL251016JBIFISF27

S H I P T O	Cassandra Place - FIS Maynard 124 Acton Street Massachusetts State Police Crime Laboratory Maynard, MA 01754 US Email: cassandra.place@MassMail.State.MA.US Phone: (978) 451-3494
	Jeanne Bein 124 Acton Street Massachusetts State Police Crime Laboratory Maynard, MA 01754 US Email: jeanne.bein@massmail.state.ma.us Phone: (978) 451-3309

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

TOTAL: \$ 3,776.00

PURCHASED

By: Michael Small

Phone#: (978) 451-3315

Email: michael.small@massmail.state.ma.us

BUYER

JUREK BROTHERS INC.

EST. 1928

59 SCHOOL STREET - P.O. BOX 408

GREENFIELD, MA 01301

LAW ENFORCEMENT DISTRIBUTORS
OF QUALITY POLICE EQUIPMENT

PHONE: (800) 628-8498

(413) 774-2783

FAX: (413) 772-2988

E-MAIL: info@jurekbrothers.com

WEB: www.jurekbrothers.com

May 6, 2016

QUOTE

MASSACHUSETTS STATE CRIME LAB
ATTN: CASSANDRA PLACE

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)



TOTAL = \$3,608.00

THANK YOU FOR YOUR INTEREST IN OUR PRODUCTS. IF WE CAN BE OF FURTHER
ASSISTANCE PLEASE DON'T HESITATE TO CONTACT US. (800-628-8498).

SINCERELY,
JOE JUREK

Joe Jurek
5/12/16

JUREK BROTHERS INC.

EST. 1928

59 SCHOOL STREET - P.O. BOX 408

GREENFIELD, MA. 01301

LAW ENFORCEMENT DISTRIBUTORS
OF QUALITY POLICE EQUIPMENT

PHONE: (800) 628-8498

(413) 774-2784

FAX: (413) 772-2988

E-MAIL: info@jurekbrothers.com

Web: www.jurekbrothers.com

MAY 10, 2016

QUOTE

MSP CRIME LAB

ATTN: CASSANDRA PLACE

ITEM 1 - SPEEDWELL #B27FS

NET PRICE PER CASE (100) \$42.00

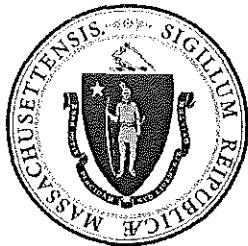
4 = \$168.00

DESCRIPTION: POLICE QUAL. SILHOUETTE TARGETS

THANK YOU FOR YOUR INTEREST IN OUR PRODUCTS. IF WE CAN BE OF FURTHER
ASSISTANCE PLEASE DON'T HESITATE TO CONTACT US. (800) 628-8498.

SINCERELY
GREG JUREK

JB
5/12/16



Department of State Police

Release Purchase Order

P.O. Date: 01/28/2016 16:31 PM

Printed: 08/21/2018 15:12 PM

Required by: 02/08/2016 00:00 AM

Purchase Order Number
PO-16-1084-POLGH-GHQ-
00000006525:1

Alternate ID

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00008615 Axon Enterprise, Inc.
	17800 N. 85th Street Scottsdale, AZ 85255

Short Description: 4100 16TASX80- G.L. c. 4. sec. 7 cl. 26(n) Security

Special Instructions

shipped to attention of Sgt. Suyemoto- for Troop F and Sup't's Office

S H I P T O	Douglas Flavin, Armorer 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: douglas.flavin@MassMail.State.MA.US Phone: (508) 867-1537
	Cheri Lee, Fiscal Department 470 Worcester Rd Department of State Police Framingham, MA 01702 US Email: cheri.lee@massmail.state.ma.us Phone: (508) 820-2148

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

TOTAL: \$ 1,100,429.35

PURCHASED

By: Cheri Lee

Phone#: (508) 820-2148

Email: Cheri.Lee@massmail.state.ma.us

BUYER

TASER International

Protect Life. Protect Truth.

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax: (978) 286-8659

Maribel Fournier
(972) 644-6800
(781) 289-3434



Quotation

Quote: Q-51226-7

Date: 1/19/2016 6:04 PM

Quote Expiration: 12/21/2015

Contract Start Date*: 2/2/2016

Contract Term: 1 year

Bill To:
Massachusetts State Police - MA
470 WORCESTER ROAD
Framingham, MA 01702
US

Ship To:
Maribel Fournier
Massachusetts State Police - MA
470 WORCESTER ROAD
Framingham, MA 01702
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Mark Swenson	(917) 576-1096	mark@taser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

Hardware

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
-----	--------	-------------	------------	-----------------------	---------------	-----------

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

Hardware Total Before Discounts:	USD 1,325,454.60
Hardware Discount:	USD 225,025.25
Hardware Net Amount Due:	USD 1,100,429.35

Grand Total USD 1,100,429.35

MSP Asset Fort # 922,147.50
FT Coop Asset Fort # 178,281.85

TASER International, Inc.'s Sales Terms and Conditions for Direct Sales to End User Purchasers

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and TASER's current Sales Terms and Conditions for Direct Sales to End User Purchasers or, in the alternative, TASER's current Sales Terms and Conditions for Direct Sales to End User Purchasers for Sales with Financing if your purchase involves financing with TASER. If your purchase includes the TASER Assurance Plan (TAP), then you are also agreeing to TASER's current Sales Terms and Conditions for the AXON Flox™ and AXON Body™ Cameras TASER Assurance Plan (U.S. Only) and/or Sales Terms and Conditions for the X2/X26P and TASER CAM HD Recorder TASER Assurance Plan (U.S. Only), as applicable to your product purchase. All of the sales terms and conditions, as well as, the TAP terms and conditions are posted at <http://www.taser.com/sales-terms-and-conditions>. If your purchase includes AXON hardware and/or EVIDENCE.com services you are also agreeing to the terms in the EVIDENCE.com Master Service Agreement posted at <https://www.taser.com/serviceagreement14>. If your purchase includes Professional Services, you are also agreeing to the terms in the Professional Service Agreement posted at <https://www.taser.com/professional-services-agreement>. If your purchase includes Integration Services, you are also agreeing to the terms in the SOW posted at <https://www.taser.com/integrationstatementofwork14>. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to TASER that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

* per SP16-AMMO-485
+ Commonwealth's
+ C

Signature: Cheri A. Lee
Name (Print): Cheri A. Lee
PO# (if needed): _____

Date: 1-28-16
Title: procurement manager

Please sign and email to Mark Swenson at mark@taser.com or fax to (978) 286-8659

THANK YOU FOR YOUR BUSINESS!

'Protect Life' and © are trademarks of TASER International, Inc., and TASER® is a registered trademark of TASER International, Inc., registered in the U.S.
© 2013 TASER International, Inc. All rights reserved.



Department of State Police

Release Purchase Order

P.O. Date: 03/14/2016 14:31 PM
 Printed: 08/21/2018 15:14 PM
 Required by: 03/25/2016 00:00 AM

Purchase Order Number
 PO-16-1084-POLGH-GHQ-
 00000006525:2

Alternate ID
 George Alonzi

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00008615 Axon Enterprise, Inc.
	17800 N. 85th Street Scottsdale, AZ 85255

Short Description: 502016tasg48000

Special Instructions
 Shooting Range

S H I P T O	Douglas Flavin, Armorer 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: douglas.flavin@MassMail.State.MA.US Phone: (508) 867-1537
	Douglas Flavin, Armorer 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: douglas.flavin@MassMail.State.MA.US Phone: (508) 867-1537

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

TOTAL: \$ 2,791.00

PURCHASED

By: Ann Meagher

Phone#: (508) 820-2142

Email: ann.meagher@massmail.state.ma.us

BUYER

TASER International
Protect Life. Protect Truth.

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax: (978) 286-8659

Maribel Fournier
(972) 644-6800
(781) 289-3434



Quotation

Quote: Q-61612-1
Date: 3/11/2016 1:56 PM
Quote Expiration: 4/11/2016
Contract Start Date: 3/11/2016
Contract Term: 1 year

AX Account Number:
107199

Bill To:
Massachusetts State Police - MA
470 WORCESTER ROAD
Framingham, MA 01702
US

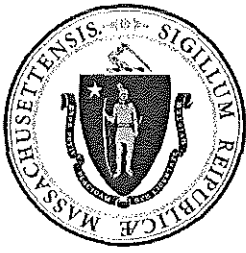
Ship To:
Maribel Fournier
Massachusetts State Police - MA
470 WORCESTER ROAD
Framingham, MA 01702
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Mark Swenson	(917) 576-1096	mark@taser.com	Fedex - Ground	Net30

*Note this will vary based on the shipment date of the product.

Hardware

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
		G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)		USD 2,791.00	USD 0.00	USD 2,791.00
Hardware Total Before Discount:						USD 2,791.00
Hardware Net Amount Due:						USD 2,791.00
Grand Total:						USD 2,791.00



Department of State Police

Release Purchase Order

P.O. Date: 04/06/2016 09:15 AM
 Printed: 08/21/2018 15:14 PM
 Required by: 04/18/2016 00:00 AM

Purchase Order Number
 PO-16-1084-POLGH-GHQ-
 00000006525:3

Alternate ID
 George Alonzi

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00008615 Axon Enterprise, Inc.
	17800 N. 85th Street Scottsdale, AZ 85255

Short Description: 502016tasg49000 sp16ammo

Special Instructions

S H I P T O	Douglas Flavin, Armorer 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: douglas.flavin@MassMail.State.MA.US Phone: (508) 867-1537
	Douglas Flavin, Armorer 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: douglas.flavin@MassMail.State.MA.US Phone: (508) 867-1537

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

TOTAL: \$ 10,202.80

PURCHASED

By: Ann Meagher

Phone#: (508) 820-2142

Email: ann.meagher@massmail.state.ma.us

BUYER

TASER International

Protect Life. Protect Truth.

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax: (978) 286-8659

George Alonzi
(508) 867-1548
(508) 867-1571
george.alonzi@unassmail.state.ma.us



TASER

Quotation

Quote: Q-61987-4
Date: 4/1/2016 12:42 PM
Quote Expiration: 4/15/2016
Contract Start Date*: 3/15/2016
Contract Term: 1 year

AX Account Number:
107199

Bill To:
Massachusetts State Police - MA
470 WORCHESTER ROAD
Framingham, MA 01702
US

Ship To:
George Alonzi
Massachusetts State Police - MA
340 West Brookfield Road
Attn: Armorer's Section
New Braintree, MA 01531
US

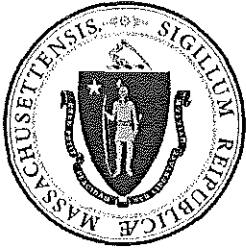
SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Mark Swenson	(917) 376-1096	mark@taser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

Hardware

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)				USD 6,902.80	USD 0.00	USD 6,902.80
				USD 3,300.00	USD 0.00	USD 3,300.00
Hardware Total Before Discounts:						USD 10,202.80
Hardware Net Amount Due:						USD 10,202.80
Grand Total						USD 10,202.80

Sgt. D. J. 2467
4/6/2016



Department of State Police

P.O. Date: 09/08/2016 10:36 AM
 Printed: 08/21/2018 15:15 PM
 Required by: 10/07/2016 00:00 AM

Release Purchase Order

Purchase Order Number
 PO-16-1084-POLGH-GHQ-
 00000006525:4

Alternate ID
 George Alonzi

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00008615 Axon Enterprise, Inc.
	17800 N. 85th Street Scottsdale, AZ 85255

Short Description: 502017tasg48000 sp12ammo

Special Instructions

SHIP TO
 Douglas Flavin, Armorer
 340 West Brookfield Road
 Department of State Police
 New Braintree, MA 01531
 US
 Email: douglas.flavin@MassMail.State.MA.US
 Phone: (508) 867-1537

BILL TO
 Ann Meagher, Dept of State Police
 470 Worcester Rd
 Fiscal Department
 Framingham, MA 01702
 US
 Email: ann.meagher@massmail.state.ma.us
 Phone: (508) 820-2142

Item # 1

Class-Item 46-10-00

G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 0.00

Item # 2

Class-Item 46-10-00

quote Q: G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 0.00

TOTAL:

\$ 0.00

PURCHASED

By: Ann Meagher

Phone#: (508) 820-2142

Email: ann.meagher@massmail.state.ma.us

BUYER

DRAFT



Department of State Police

Release Purchase Order

P.O. Date: 09/15/2016 15:20 PM

Printed: 08/21/2018 15:16 PM

Required by: 09/30/2016 00:00 AM

Purchase Order Number
PO-16-1084-POLGH-GHQ-
00000006525:5

Alternate ID
D.Flavin/J.Suyemoto

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00008615 Axon Enterprise, Inc.
	17800 N. 85th Street Scottsdale, AZ 85255

Short Description: 502017taxg48000sp16ammo

Special Instructions

S H I P T O	Douglas Flavin, Armorer 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: douglas.flavin@MassMail.State.MA.US Phone: (508) 867-1537
B I L L T O	Ann Meagher, Dept of State Police 470 Worcester Rd Fiscal Department Framingham, MA 01702 US Email: ann.meagher@massmail.state.ma.us Phone: (508) 820-2142

Item # 1

Class-Item 46-10-00

G.L. c. 4, sec. 7 cl. 26(n) Security

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
		EA	0.00 %	\$ 0.00	\$ 16,500.00

Item # 2

Class-Item 46-10-00

G.L. c. 4, sec. 7 cl. 26(n) Security

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
		EA	0.00 %	\$ 0.00	\$ 2,758.80

TOTAL: \$ 19,258.80

PURCHASED

By: Ann Meagher

Phone#: (508) 820-2142

Email: ann.meagher@massmail.state.ma.us

BUYER

TASER International

Protect Life. Protect Truth.

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax: (978) 286-8659

George Alonzi
(508) 867-1548
(508) 867-1571
george.alonzi@massmail.state.ma.us



Quotation

Quoter Q-21901-1
Date: 8/30/2016 4:33 PM
Quote Expiration: 9/26/2016
Contract Start Date*: 8/30/2016
Contract Term: 1 year

AX Account Number:
107199

Bill To:
Massachusetts State Police - MA
470 WORCESTER ROAD
Framingham, MA 01702
US

Ship To:
George Alonzi
Massachusetts State Police - MA
470 WORCESTER ROAD
Framingham, MA 01702
US

SALES PERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Mark Swenson	(917) 576-1096	mark@taser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

Hardware

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)				USD 16,500.00	USD 0.00	USD 16,500.00
				USD 2,758.80	USD 0.00	USD 2,758.80
Hardware Total Before Discount:						USD 19,258.80
Hardware Net Amount Due:						USD 19,258.80

Grand Total: USD 19,258.80

**TASER International, Inc.'s Sales Terms and Conditions
for Direct Sales to End User Purchasers**

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and TASER's Master Services and Purchasing Agreement posted at www.taser.com/legal. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to TASER that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature:		Date:	
Name (Print):		Title:	
PO# (if needed):			

Quote: Q-H1901-1

Please sign and email to Mark Swenson at mark@taser.com or fax to (978) 286-8630

THANK YOU FOR YOUR BUSINESS!

"Protect Life" and Core trademarks of TASER International, Inc., and TASER® is a registered trademark of TASER International, Inc., registered in the U.S.
© 2013 TASER International, Inc. All rights reserved.



Department of State Police

Release Purchase Order

P.O. Date: 12/05/2016 13:22 PM

Printed: 08/21/2018 15:18 PM

Required by: 12/12/2016 00:00 AM

Purchase Order Number
PO-16-1084-POLGH-GHQ-
00000006525:6

Alternate ID

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00008615 Axon Enterprise, Inc.
	17800 N. 85th Street Scottsdale, AZ 85255

Short Description: PC 4000 17TASX81000 Taser Purchase

Special Instructions

S H I P T O	Douglas Flavin, Armorer 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: douglas.flavin@MassMail.State.MA.US Phone: (508) 867-1537
	Cheri Lee, Fiscal Department 470 Worcester Rd Department of State Police Framingham, MA 01702 US Email: cheri.lee@massmail.state.ma.us Phone: (508) 820-2148

Item # 1

Class-Item 46-10-00

G.L. c. 4, sec. 7 cl. 26(n) Security quote #Q-92488-1 dated 12/1/16 from Mark Swenson

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 566,844.00

TOTAL: \$ 566,844.00

PURCHASED

By: Cheri Lee

Phone#: (508) 820-2148

Email: Cheri.Lee@massmail.state.ma.us

BUYER

8100-4545-4000

TASER International

Protect Life. Protect Truth.

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax: (978) 286-8659

Maribel Fournier
(972) 644-6800
(781) 289-3434



Quotation

Quote: Q-92488-1

Date: 12/1/2016 2:10 PM

Quote Expiration: 12/12/2016

Contract Start Date*: 12/1/2016

Contract Term: 1 year

AX Account Number:
107199

Bill To:
Massachusetts State Police - MA
470 WORCESTER ROAD
Framingham, MA 01702
US

Ship To:
Maribel Fournier
Massachusetts State Police Academy
Attn: Armorer
340 West Brookfield Road
New Braintree, MA 01531
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Mark Swenson	(917) 576-1096	mark@taser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

Hardware

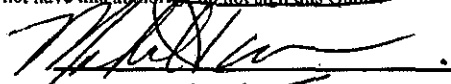
QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)				USD 416,924.00	USD 0.00	USD 416,924.00
				USD 26,656.00	USD 0.00	USD 26,656.00
				USD 23,324.00	USD 0.00	USD 23,324.00
				USD 3,332.00	USD 0.00	USD 3,332.00
				USD 11,940.00	USD 0.00	USD 11,940.00
				USD 24,776.00	USD 0.00	USD 24,776.00
				USD 51,008.00	USD 0.00	USD 51,008.00
				USD 6,172.00	USD 0.00	USD 6,172.00
				USD 2,712.00	USD 0.00	USD 2,712.00

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
1	85168	CEW FULL SERVICE WITH INSTRUCTOR TRAINING	USD 17,500.00	USD 17,500.00	USD 17,500.00	USD 0.00
Hardware Total Before Discounts:						USD 584,344.00
Hardware Discount:						USD 17,500.00
Hardware Net Amount Due:						USD 566,844.00
Grand Total						USD 566,844.00

**TASER International, Inc.'s Sales Terms and Conditions
for Direct Sales to End User Purchasers**

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and TASER's Master Services and Purchasing Agreement posted at www.taser.com/legal. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to TASER that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature:



Date:

12/1/14

Name (Print):

Markel Fournier

Title:

C. A. O.

PO# (if needed):

Quote: Q-92488-1

Please sign and email to Mark Swenson at mark@taser.com or fax to (978) 286-8659

THANK YOU FOR YOUR BUSINESS!

'Protect Life' and © are trademarks of TASER International, Inc., and TASER® is a registered trademark of TASER International, Inc., registered in the U.S.
© 2013 TASER International, Inc. All rights reserved.



Department of State Police

P.O. Date: 01/13/2017 14:58 PM
 Printed: 08/21/2018 15:19 PM
 Required by: 01/31/2017 00:00 AM

Release Purchase Order

Purchase Order Number
 PO-16-1084-POLGH-GHQ-
 00000006525:7

Alternate ID
 Doug Flavin

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00008615 Axon Enterprise, Inc.
	17800 N. 85th Street Scottsdale, AZ 85255

Short Description: 502017tasg490000 G.L. c. 4, sec. 7 cl. 26(n) Security

Special Instructions
 deliver to range

S H I P T O	Douglas Flavin, Armorer 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: douglas.flavin@MassMail.State.MA.US Phone: (508) 867-1537
	Ann Meagher, Dept of State Police 470 Worcester Rd Fiscal Department Framingham, MA 01702 US Email: ann.meagher@massmail.state.ma.us Phone: (508) 820-2142

Item # 1

Class-Item 46-10-00

G.L. c. 4, sec. 7 cl. 26(n) Security

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L. c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 66,000.00

Item # 2

Class-Item 46-10-00

G.L. c. 4, sec. 7 cl. 26(n) Security

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L. c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 64,100.00

Item # 3

Class-Item 46-10-00

G.L. c. 4, sec. 7 cl. 26(n) Security

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 6,897.00

TOTAL: \$ 136,997.00

PURCHASED

By: Ann Meagher

Phone#: (508) 820-2142

Email: ann.meagher@massmail.state.ma.us

BUYER

TASER International

Protect Life. Protect Truth.

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax: (978) 286-8659

Steve Koch
(972) 644-6800
(781) 289-3434
stephen.koch@massmail.state.ma.us



Quotation

Quote: Q-96331-1

Date: 1/4/2017 11:10 PM

Quote Expiration: 2/13/2017

Contract Start Date*: 1/4/2017

Contract Term: 1 year

AX Account Number:
107199

Bill To:
Massachusetts State Police - MA
470 WORCESTER ROAD
Framingham, MA 01702
US

Ship To:
Steve Koch
Massachusetts State Police - MA
470 WORCESTER ROAD
Framingham, MA 01702
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Mark Swenson	(917) 576-1096	mark@taser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

Hardware

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)				USD 66,000.00	USD 0.00	USD 66,000.00
				USD 64,100.00	USD 0.00	USD 64,100.00
				USD 6,897.00	USD 0.00	USD 6,897.00
				Hardware Total Before Discounts:		USD 136,997.00
				Hardware Net Amount Due:		USD 136,997.00
				Grand Total		USD 136,997.00



Department of State Police

P.O. Date: 04/14/2017 14:22 PM

Printed: 08/21/2018 15:20 PM

Required by: 04/29/2017 00:00 AM

Release Purchase Order

Purchase Order Number
PO-16-1084-POLGH-GHQ-
00000006525:8

Alternate ID
Sgt. Flavin

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00008615 Axon Enterprise, Inc.
	17800 N. 85th Street Scottsdale, AZ 85255

Short Description: 502017tasg50000 sp16ammo

Special Instructions
ordered by Major Gilpin

S H I P T O	Douglas Flavin, Armorer 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: douglas.flavin@MassMail.State.MA.US Phone: (508) 867-1537
	Ann Meagher, Dept of State Police 470 Worcester Rd Fiscal Department Framingham, MA 01702 US Email: ann.meagher@massmail.state.ma.us Phone: (508) 820-2142

Item # 1

Class-Item 46-10-00

G.L. c. 4, sec. 7 cl. 26(n) Security [REDACTED] -R-B / must be received by June 30, 2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
[REDACTED]	[REDACTED]	EA	0.00 %	\$ 0.00	\$ 3,448.50

Item # 2

Class-Item 46-10-00

G.L. c. 4, sec. 7 cl. 26(n) Security [REDACTED] must be received by June 30, 2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
[REDACTED]	[REDACTED]	EA	0.00 %	\$ 0.00	\$ 689.70

TOTAL: \$ 4,138.20

PURCHASED

By: Ann Meagher

Phone#: (508) 820-2142

Email: ann.meagher@massmail.state.ma.us

BUYER



Department of State Police

Release Purchase Order

P.O. Date: 04/26/2017 14:52 PM

Printed: 08/21/2018 15:20 PM

Required by: 05/26/2017 00:00 AM

Purchase Order Number
PO-16-1084-POLGH-GHQ-
00000006525:9

Alternate ID
PCPGPOL502017TASG50

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00008615 Axon Enterprise, Inc.
	17800 N. 85th Street Scottsdale, AZ 85255

Short Description: 502017TASG50

Special Instructions
per Maj Gilpin-appr LTC Grenham

S H I P T O	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020
	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020

Item # 1

Class-Item 46-10-00

G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b) -1 by Mark Swenson Mark@taser.com
-attached

Quantity	Unit Price	UOM	Discount %	Total Discount Amt	Total Cost
		EA	0.00 %	\$ 0.00	\$ 12,621.51

TOTAL: \$ 12,621.51

PURCHASED

By: Maryfrances Harper

Phone#: (508) 867-1020

Email: maryfrances.harper@state.ma.us

BUYER

Axon Enterprise, Inc.

Protect Life.

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax: (978) 286-8659

Stephen Koch
(972) 644-6800
(781) 289-3434
stephen.koch@massmail.state.ma.us



Quotation

Quote: Q-112507-1
Date: 4/26/2017 10:19 AM
Quote Expiration: 5/29/2017
Contract Start Date*: 4/26/2017
Contract Term: 1 year

AX Account Number:
107199

Bill To:
Massachusetts State Police - MA
470 WORCESTER ROAD
Framingham, MA 01702
US

Ship To:
Stephen Koch
Massachusetts State Police - MA
470 WORCESTER ROAD
Framingham, MA 01702
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Mark Swenson	(917) 576-1096	mark@taser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

Hardware

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
		G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)		USD 12,621.51	USD 0.00	USD 12,621.51
Hardware Total Before Discounts:						USD 12,621.51
Hardware Net Amount Due:						USD 12,621.51

Grand Total USD 12,621.51

**Axon Enterprise, Inc.'s Sales Terms and Conditions
for Direct Sales to End User Purchasers**

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and Axon's Master Services and Purchasing Agreement posted at www.axon.com/legal. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature:

Thomas D. Graham

Date:

04-20-17

Name (Print):

Thomas D. Graham

Title:

LTC

PO# (if needed):

Quote: Q-112507-1

Please sign and email to Mark Swenson at mark@taser.com or fax to (978) 286-8659

THANK YOU FOR YOUR BUSINESS!

'Protect Life'® and TASER® are registered trademarks of Axon Enterprise, Inc, registered in the U.S.
© 2013 Axon Enterprise, Inc. All rights reserved.



Department of State Police

Release Purchase Order

P.O. Date: 08/25/2017 16:08 PM

Printed: 08/21/2018 15:21 PM

Required by: 08/25/2017 00:00 AM

Purchase Order Number
PO-16-1084-POLGH-GHQ-
00000006525:10

Alternate ID
PCPGPOL502018AXONT0100

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00008615 Axon Enterprise, Inc.
	17800 N. 85th Street Scottsdale, AZ 85255

Short Description: 18AXONT01 G.L. c. 4, sec. 7 cl. 26(n) Security

Special Instructions

S H I P T O	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020
	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020

Item # 1

Class-Item 46-10-00

basic cartridge maintenance plan attached -year one quotation Q-128261-3 /account number 107199 quoted by Mark Swenson 8/15/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 111,340.22

TOTAL: \$ 111,340.22

PURCHASED

By: Maryfrances Harper

Phone#: (508) 867-1020

Email: maryfrances.harper@state.ma.us

BUYER

Axon Enterprise, Inc.*Protect Life.*

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax: (978) 286-8659

Maribel Fournier
(972) 644-6800
(781) 289-3434

**Quotation****Quote:** Q-128261-3**Date:** 8/2/2017 2:17 PM**Quote Expiration:** 8/31/2017**Contract Start Date*:** 8/15/2017**Contract Term:** 5 years**AX Account Number:**

107199

Bill To:

Massachusetts State Police - MA
470 WORCESTER ROAD
Framingham, MA 01702
US

Ship To:

Maribel Fournier
Massachusetts State Police - MA
Attn: Lt. Stephen Koch
340 West Brookfield Road
New Braintree, MA 01531
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Mark Swenson	(917) 576-1096	mark@taser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

Year 1 -2017

Due Net 30 //

QTY **G.L.c. 4. sec. 7 cl. 26(n)** of the TOTAL **G.L.c. 4. sec. 7. cl. 26 (b)** batteries to be shipped upon contract signature. These are not additional batteries, but have been broken out of the total quantity to meet shipping schedule agreement, per customer request.

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)				USD 108,624.60	USD 0.00	USD 108,624.60
				USD 0.00	USD 0.00	USD 0.00
				USD 0.00	USD 0.00	USD 0.00
				USD 6,701.30	USD 6,701.30	USD 0.00
Year 1 -2017 Total Before Discounts:						USD 115,325.90
Year 1 -2017 Discount:						USD 6,701.30
Year 1 -2017 Net Amount Due:						USD 108,624.60

Year 1 - 2017 December Shipment Placeholder

QTY **10,000** of the TOTAL **10,000** batteries to be shipped in December 2017. These are not additional batteries, but have been broken out of the total quantity to meet shipping schedule agreement, per customer request.

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)				USD 56,432.00	USD 56,432.00	USD 0.00
Year 1- 2017 December Shipment Placeholder Total Before Discounts:						USD 56,432.00
Year 1- 2017 December Shipment Placeholder Discount:						USD 56,432.00
Year 1- 2017 December Shipment Placeholder Net Amount Due:						USD 0.00

Year 2 - 2018

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)				TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
				USD 108,624.60	USD 0.00	USD 108,624.60
Year 2 - 2018 Total Before Discounts:						USD 108,624.60
Year 2 - 2018 Net Amount Due:						USD 108,624.60

Year 2 - 2018 December Shipment Placeholder

QTY **10,000** the remaining balance, of the TOTAL **10,000** batteries to be shipped in December 2018. These are not additional batteries, but have been broken out of the total quantity to meet shipping schedule agreement, per customer request.

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)				TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
				USD 28,216.00	USD 28,216.00	USD 0.00
Year 2 - 2018 December Shipment Placeholder Total Before Discounts:						USD 28,216.00
Year 2 - 2018 December Shipment Placeholder Discount:						USD 28,216.00
Year 2 - 2018 December Shipment Placeholder Net Amount Due:						USD 0.00

Year 3 - 2019

G.L. c. 4. sec. 7 cl. 26(n) Security				TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
				USD 108,624.60	USD 0.00	USD 108,624.60
Year 3 - 2019 Total Before Discounts:						USD 108,624.60
Year 3 - 2019 Net Amount Due:						USD 108,624.60

Year 4 - 2020

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)				TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
				USD 108,624.60	USD 0.00	USD 108,624.60
Year 4 - 2020 Total Before Discounts:						USD 108,624.60
Year 4 - 2020 Net Amount Due:						USD 108,624.60

Year 5 - 2021

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)				UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
				USD 108,624.60	USD 108,624.60	USD 0.00	USD 108,624.60
Year 5 - 2021 Total Before Discounts:						USD 108,624.60	
Year 5 - 2021 Net Amount Due:						USD 108,624.60	

Subtotal	USD 543,123.00
Estimated Shipping & Handling Cost	USD 2,715.62
Grand Total	USD 545,838.62

Hardware Shipping Estimate

Typically, hardware shipment occurs between 4 – 6 weeks after purchase date. Product availability for new or high demand products may impact delivery time.

BCP allots for one APPM per 5 year program- Total Quantity allotted is [REDACTED] batteries to be delivered in year 1 of the contract- [REDACTED] of which to be shipped immediately upon signature with remaining [REDACTED] to ship December 2017. The balance of [REDACTED] batteries to be delivered in year 2 in December 2018. Years 2-3-4-5 Product December of Each Year

Axon Enterprise, Inc.'s Sales Terms and Conditions for Direct Sales to End User Purchasers

* By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and Axon's Master Services and Purchasing Agreement posted at <https://www.axon.com/legal/sales-terms-and-conditions>. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature:

[Signature]
JOHN F. FLYNN

Date:

8/3/17
C.A.O.

Name (Print):

Title:

PO# (if needed):

Quote: Q-128261-3

Please sign and email to Mark Swenson at mark@taser.com or fax to (978) 286-8659

THANK YOU FOR YOUR BUSINESS!

'Protect Life'® and TASER® are registered trademarks of Axon Enterprise, Inc, registered in the U.S.
© 2013 Axon Enterprise, Inc. All rights reserved.

* THE MSP ENTERS INTO THIS MULTI-YEAR AGREEMENT SUBJECT TO SUFFICIENT FUNDING IN EACH YEAR. MOREOVER, ALL TERMS & CONDITIONS CONTAINED IN THE QUOTE, THE BASIC CARTRIDGE PLAN TERMS AND CONDITIONS AND AXON'S MASTER SERVICES AND PURCHASING AGREEMENT ARE AND SHALL BE SUBORDINATE TO THE COMMONWEALTH'S STANDARD CONTRACT AND THE COMMONWEALTH'S TERMS AND CONDITIONS.

JFA 8/3/17



Axon Enterprise, Inc.'s Basic Cartridge Plan Terms and Conditions

These Axon Enterprise, Inc. (**Axon**) Basic Cartridge Plan Terms and Conditions (**Agreement**) apply to your (**Agency**) purchase under the Axon Basic Cartridge Plan (**BCP**). Each year of the BCP, including the initial delivery, the Agency will receive 2 training cartridges and 2 basic cartridges per user. The Agency will receive 95 APPM batteries upon contract signature, 800 APPM batteries on Year One of this Agreement in December of 2017 and the balance of 400 APPM batteries on Year Two of this Agreement in December 2018. In the event the Agency is purchasing BCP for use with TASER CAM, the Agency will not receive the PPM or a substitute.

1. **BCP Term.** The BCP Term start date is based upon the ship date of the initial delivery (**Start Date**) The BCP Term will end 5 years after the Start Date (**Term**).
2. **BCP Requirements.** In order to make a purchase under the BCP, the Agency must purchase the BCP for each TASER Conducted Electrical Weapon (**CEW**) user. A CEW user includes an officer that uses a CEW in the line of duty, as well as officers that only use a CEW for training purposes. The Agency may not resell cartridges or batteries received under the BCP.
3. **Payment Terms.** Axon invoices for the BCP on an annual basis. Agency will be invoiced upon the Start Date and then upon the anniversary of the Start Date for the remainder of the Term. Invoices are due to be paid within 30 days of the date of invoice. Payment obligations are non-cancelable and fees paid are non-refundable and all amounts payable will be made without setoff, deduction, or withholding.

Additional users may be added during the term. The Agency must pay the annual fee for the current annual period for any additional users. Additional users that are added before the third year payment will receive a PPM, while additional users that are added after the year 3 payment will not receive a PPM. These additional licenses will be co-termed with the Agency's existing licenses.

4. **Taxes.** Unless the Agency provides a valid and correct tax exemption certificate applicable to the purchase and ship-to location, the Agency is responsible for sales and other taxes associated with the order.
5. **Shipping; Title; Risk of Loss; Rejection.** Axon reserves the right to make partial shipments and products may ship from multiple locations. All shipments are E.X.W. via common carrier and title and risk of loss pass to the Agency upon delivery to the common carrier by Axon. The Agency is responsible for all freight charges. Any loss or damage that occurs during shipment is the Agency's responsibility. Shipping dates are estimates only.
6. **Returns.** All sales are final and no refunds or exchanges are allowed, except for warranty returns or as provided by state or federal law.
7. **Hardware Limited Warranty.** Axon warrants its law enforcement hardware products are free from defects in workmanship and materials for a period of ONE (1) YEAR from date of receipt. Extended warranties run from the date of purchase of the extended warranty through the balance of the 1-year limited warranty term plus the term of the extended warranty measured after the expiration of the 1-year limited warranty. CEW cartridges and Smart cartridges that are expended are deemed to have operated properly. Axon-Manufactured Accessories are covered under a limited 90-DAY warranty from the date of receipt. Non-Axon manufactured accessories are covered under the manufacturer's warranty. If Axon determines that a valid warranty claim is received within the warranty period, Axon agrees to repair or replace the Product. Axon's sole responsibility under this warranty is to either repair or replace with the same or like Product, at Axon's option.
8. **Warranty Limitations.** The warranties do not apply and Axon will not be responsible for any loss, damage, or other liabilities arising from: (a) damage from failure to follow instructions relating to the Product's use; (b) damage caused by use with non-Axon products or from the use of cartridges, batteries or other parts, components or accessories that are not manufactured or recommended by Axon; (c) damage caused by abuse, misuse, intentional or deliberate damage to the product, or force majeure; (d) damage to a Product or part that has been repaired or modified by persons other than Axon authorized personnel or without the written permission of Axon; or (e) if any Axon serial number has been removed or defaced.



Axon Enterprise, Inc.'s Basic Cartridge Plan Terms and Conditions

To the extent permitted by law, the warranties and remedies set forth above are exclusive and Axon disclaims all other warranties, remedies, and conditions, whether oral or written, statutory, or implied, as permitted by applicable law. If statutory or implied warranties cannot be lawfully disclaimed, then all such warranties are limited to the duration of the express warranty described above and limited by the other provisions contained in this Agreement.

Axon's cumulative liability to any Party for any loss or damage resulting from any claims, demands, or actions arising out of or relating to any Axon product will not exceed the purchase price paid to Axon for the product or if for services, the amount paid for such services over the prior 12 months preceding the claim. In no event will either Party be liable for any direct, special, indirect, incidental, exemplary, punitive or consequential damages, however caused, whether for breach of warranty, breach of contract, negligence, strict liability, tort or under any other legal theory.

9. **Warranty Returns.** If a valid warranty claim is received by Axon within the warranty period, Axon agrees to repair or replace the Product which Axon determines in its sole discretion to be defective under normal use, as defined in the Product instructions. Axon's sole responsibility under this warranty is to either repair or replace with the same or like Product, at Axon's option. For warranty return and repair procedures, including troubleshooting guides, please go to Axon's website www.axon.com/support.

A replacement product will be new or like new and have the remaining warranty period of the original product or 90 days from the date of replacement or repair, whichever period is longer. Any replacement item becomes Purchaser's property and the replaced item becomes Axon's property.

10. **Product Warnings.** See our website at www.axon.com for the most current product warnings.
11. **Design Changes.** Axon reserves the right to make changes in the design of any of Axon's products and services without incurring any obligation to notify the Agency or to make the same change to products and services previously purchased. Axon may replace end of life products with the next generation of that product without notifying the Agency
12. **BCP Termination.**
- a. **By Either Party.** Either Party may terminate for cause upon 30 days advance notice to the other Party if there is any material default or breach of this Agreement by the other Party, unless the defaulting Party has cured the material default or breach within the 30-day notice period. In the event that the Agency terminates this Agreement under this Section and Axon fails to cure the material breach or default, Axon will issue a refund of any prepaid amounts on a prorated basis.
 - b. **By the Agency.** The Agency is obligated to pay the fees under this Agreement as may lawfully be made from funds budgeted and appropriated for that purpose during the then current fiscal year. In the event that sufficient funds will not be appropriated or are not otherwise legally available to pay the fees required under this Agreement, this Agreement may be terminated by the Agency. The Agency agrees to deliver notice of termination under this Section at least 90 days prior to the end of the then current fiscal year. In the event the Agency terminates this Agreement after the Agency receives the PPM, the Agency will be invoiced and obligated to pay for the remainder of the MSRP for the PPM received before the termination date. In the case of termination for non-appropriations, Axon will not invoice the Agency if the Agency returns the PPM to Axon within 30 days of the date of termination.
 - c. **Effect of Termination.** Upon termination for any reason, Axon will discontinue shipments to the Agency on the effective date of termination.
13. **Excusable Delays.** Axon will use commercially reasonable efforts to deliver all products and services ordered as soon as reasonably practicable. In the event of interruption of any delivery due to causes beyond Axon's reasonable control Axon has the right to delay or terminate the delivery with reasonable notice.
14. **Proprietary Information.** The Agency agrees that Axon has and claims various proprietary rights in the



Axon Enterprise, Inc.'s Basic Cartridge Plan Terms and Conditions

hardware, firmware, software, and the integration of ancillary materials, knowledge, and designs that constitute Axon products and services, and that the Agency will not directly or indirectly cause any proprietary rights to be violated.

15. **Import and Export Compliance.** In connection with this Agreement, each Party will comply with all applicable import, re- import, export, and re-export control laws and regulations.
16. **Assignment.** The Agency may not may assign or otherwise transfer this Agreement without the prior written approval of Axon.
17. **Severability.** This Agreement is contractual and not a mere recital. If any portion of this Agreement is held to be invalid or unenforceable, the remaining portions of this Agreement will remain in full force and effect.
18. **Governing Law; Venue.** The laws of the state where the Agency is physically located, without reference to conflict of law rules, govern this Agreement and any dispute of any sort that might arise between the Parties. The United Nations Convention for the International Sale of Goods does not apply to this Agreement.
19. **Entire Agreement.** This Agreement and the quote provided by Axon, represents the entire agreement between the Parties. This Agreement supersedes all prior or contemporaneous representations, understandings, agreements, or communications between the Parties, whether written or verbal, regarding the subject matter of this Agreement. No modification or amendment of any portion of this Agreement will be effective unless in writing and signed by the Parties to this Agreement.



Axon Enterprise, Inc.'s Basic Cartridge Plan Terms and Conditions

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be duly executed. Each Party warrants and represents that its respective signatories whose signatures appear below have been and are, on the date of signature, duly authorized to execute this Agreement.

Axon Enterprise, Inc.

Signature: _____

Name: _____

Title: _____

Date: _____

Agency *

Signature: _____

Name: JOHN K. KELLY

Title: C.A.O.

Date: 8/3/17

☐ AXON, Axon, TASER CAM, and TASER are trademarks of Axon Enterprise, Inc., some of which are registered in the US and other countries. For more information, visit www.axon.com/legal. All rights reserved. © 2017 Axon Enterprise, Inc.

* THE MSP ENTERS INTO THIS MULTI-YEAR AGREEMENT SUBJECT TO SUFFICIENT FUNDING IN EACH YEAR. MOREOVER, ALL TERMS & CONDITIONS CONTAINED IN THE QUOTE, THE BASIC CARTRIDGE PLAN TERMS AND CONDITIONS AND AXON'S MASTER SERVICES AND PURCHASING AGREEMENT ARE AND SHALL BE SUBORDINATE TO THE COMMONWEALTH'S STANDARD CONTRACT AND THE COMMONWEALTH'S TERM AND CONDITIONS

JK 8/3/17

Harper, Maryfrances (POL)

From: Mark Swenson <mark@taser.com>
Sent: Friday, August 25, 2017 2:33 PM
To: Harper, Maryfrances (POL)
Cc: Koch, Stephen (POL)
Subject: Re: invoice question

OK. That charge is a one time charge, that will cover shipping for years 1-5. So basically to the end of the program.

Best,

Mark E. Swenson
Senior Regional Manager - TASER CEW's

M / 917.576.1096

AXON.COM

TASER INTERNATIONAL IS NOW AXON

From: Mark Swenson
Sent: Friday, August 25, 2017 2:09 PM
To: Harper, Maryfrances (POL)
Cc: Koch, Stephen (POL)
Subject: Re: Invoice question

Received and checking. Standby.

Best,

Mark E. Swenson
Senior Regional Manager - TASER CEW's

M / 917.576.1096

AXON.COM

TASER INTERNATIONAL IS NOW AXON

From: Harper, Maryfrances (POL) <maryfrances.harper@MassMail.State.MA.US>
Sent: Friday, August 25, 2017 1:46 PM
To: Mark Swenson
Cc: Koch, Stephen (POL)
Subject: Invoice question

Hi Mark,

Just a quick question on the shipping charges on the attached invoice. I noticed on the 5 year plan the total shipping cost is \$2715.62, which is on this first invoice so is this a one-time charge?

Please advise.

Thanks,

Maryfrances Harper
MA State Police Academy



508-867-1020/508-867-1100 (fax)
maryfrances.harper@state.ma.us



Department of State Police

Release Purchase Order

P.O. Date: 08/31/2017 10:45 AM
 Printed: 08/21/2018 15:23 PM
 Required by: 08/31/2017 00:00 AM

Purchase Order Number
 PO-16-1084-POLGH-GHQ-
 00000006525:11

Alternate ID

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00008615 Axon Enterprise, Inc.
	17800 N. 85th Street Scottsdale, AZ 85255

Short Description: PGPOL501918AXONT2200

Special Instructions

ATTN: Lt. Stephen Koch

S H I P T O	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020
	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020

Item # 1	
Class-Item 46-10-00	
Per attached quote --- Q-116033-5	
<div style="background-color: black; width: 400px; height: 40px; margin-bottom: 5px;"></div> G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)	Total Cost
	\$ 215,279.40

TOTAL: \$ 215,279.40

PURCHASED

By: Paul Dabene Jr.

Phone#: (508) 820-2119

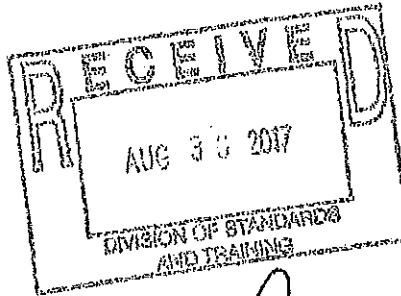
Email: paul.dabene@massmail.state.ma.us

BUYER

Axon Enterprise, Inc.*Protect Life.*

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax: (978) 286-8659

Stephen Koch
(972) 644-6800
(781) 289-3434
stephen.koch@massmail.state.ma.us

**Quotation**

Quote: Q-116033-5

Date: 8/28/2017 8:58 PM

Quote Expiration: 9/11/2017

Contract Start Date*: 5/22/2017

Contract Term: 1 year

AX Account Number:

107199

\$215,279.40
PGPOL501918AXONT2200

5020 K10

Bill To:
Massachusetts State Police - MA
470 WORCESTER ROAD
Framingham, MA 01702
US

Ship To:
Stephen Koch
Massachusetts State Police - MA
Attn: Lt. Stephen Koch
340 West Brookfield Road
New Braintree, MA 01531
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Mark Swenson	(917) 576-1096	mark@laser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

Hardware

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)				USD 194,182.20	USD 0.00	USD 194,182.20
				USD 12,414.60	USD 0.00	USD 12,414.60
				USD 2,874.60	USD 0.00	USD 2,874.60
				USD 5,808.00	USD 0.00	USD 5,808.00
Hardware Total Before Discounts:						USD 215,279.40
Hardware Net Amount Due:						USD 215,279.40

Grand Total **USD 215,279.40**

Hardware Shipping Estimate

Typically, hardware shipment occurs between 4 – 6 weeks after purchase date. Product availability for new or high demand products may impact delivery time.

**Axon Enterprise, Inc.'s Sales Terms and Conditions
for Direct Sales to End User Purchasers**

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and Axon's Master Services and Purchasing Agreement posted at <https://www.axon.com/legal/sales-terms-and-conditions>. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

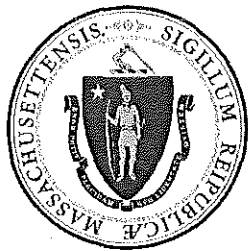
Signature: _____	Date: _____
Name (Print): _____	Title: _____
PO# (if needed): _____	

Quote: Q-116033-5

Please sign and email to Mark Swenson at mark@taser.com or fax to (978) 286-8659

THANK YOU FOR YOUR BUSINESS!

'Protect Life'® and TASER® are registered trademarks of Axon Enterprise, Inc, registered in the U.S.
© 2013 Axon Enterprise, Inc. All rights reserved.



Department of State Police

P.O. Date: 12/08/2017 13:08 PM

Printed: 08/21/2018 15:24 PM

Required by: 12/08/2017 00:00 AM

Release Purchase Order

Purchase Order Number
PO-16-1084-POLGH-GHQ-
00000006525:12

Alternate ID

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00008615 Axon Enterprise, Inc.
	17800 N. 85th Street Scottsdale, AZ 85255

Short Description: PGPOL501918AXONT2200

Special Instructions

S H I P T O	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020
B I L L T O	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020

Item # 1

Class-Item 46-10-00

item # 22151 cartridge, performance, smart, 25' quote Q-115557-8 dated 12/7/2017 by Mark Swenson

G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)

	UOM	Discount %	Total Discount Amt.	Total Cost
	EA	0.00 %	\$ 0.00	\$ 22,968.00

TOTAL: \$ 22,968.00

PURCHASED

By: Maryfrances Harper

Phone#: (508) 867-1020

Email: maryfrances.harper@state.ma.us

BUYER

Axon Enterprise, Inc.*Protect Life.*

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax: (978) 286-8659

Stephen Koch
(972) 644-6800
(781) 289-3434
stephen.koch@massmail.state.ma.us

**Quotation**

Quote: Q-115557-8
Date: 12/7/2017 10:51 AM
Quote Expiration: 12/18/2017
Contract Start Date*: 12/7/2017
Contract Term: 1 year

AX Account Number:
107199

Bill To:
Massachusetts State Police - MA
470 WORCESTER ROAD
Framingham, MA 01702
US

Ship To:
Stephen Koch
Massachusetts State Police - MA
Attn: Lt. Stephen Koch
340 West Brookfield Road
New Braintree, MA 01531
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Mark Swenson	(917) 376-1096	mark@laser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

Hardware

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
USD 22,968.00	USD 0.00	USD 22,968.00
Hardware Total Before Discounts:		USD 22,968.00
Hardware Net Amount Due:		USD 22,968.00
Grand Total		USD 22,968.00

Hardware Shipping Estimate

Typically, hardware shipment occurs between 4 – 6 weeks after purchase date. Product availability for new or high demand products may impact delivery time.

D.O.
#6682
12/8/2017

**Axon Enterprise, Inc.'s Sales Terms and Conditions
for Direct Sales to End User Purchasers**

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and Axon's Master Services and Purchasing Agreement posted at <https://www.axon.com/legal/sales-terms-and-conditions>. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature:

Thomas Greenham D.O.

Date:

12/8/2017

Name (Print):

LTC Thomas Greenham

Title:

Division Commander DST

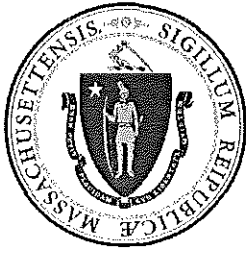
PO# (if needed):

Quote: Q-115557-8

Please sign and email to Mark Swenson at mark@taser.com or fax to (978) 286-8659

THANK YOU FOR YOUR BUSINESS!

'Protect Life'® and TASER® are registered trademarks of Axon Enterprise, Inc., registered in the U.S.
© 2013 Axon Enterprise, Inc. All rights reserved.



Department of State Police

Release Purchase Order

P.O. Date: 02/13/2018 12:51 PM
 Printed: 08/21/2018 15:27 PM
 Required by: 02/13/2018 00:00 AM

Purchase Order Number
 PO-16-1084-POLGH-GHQ-
 00000006525:13

Alternate ID
 PCPGPOL501018AXONT01

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00008615 Axon Enterprise, Inc.
	17800 N. 85th Street Scottsdale, AZ 85255

Short Description: PGPOL501918AXONT2200 taser

Special Instructions

S H I P T O	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020
B I L L T O	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020

Item # 1
 Class-Item 46-10-00

Item # 22013 KIT, DATAPORT DOWNLOAD, USB, X2/X26P

G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)

Discount %	Total Discount Amt.	Total Cost
0.00 %	\$ 0.00	\$ 1,880.00

Item # 2
 Class-Item 46-10-00

Item # 22501 HOLSTER, BLACKHAWK RIGHT, X2, 44HT01BK-R-B

G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)

Total Discount Amt.	Total Cost
\$ 0.00	\$ 2,700.00

Item # 3
Class-Item 46-10-00

ITEM # 22018 GRIP, CEW, HOGUE, PACKAGED

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L. c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 864.00

TOTAL: \$ 5,444.00

PURCHASED

By: Maryfrances Harper

Phone#: (508) 867-1020

Email: maryfrances.harper@state.ma.us

BUYER

Axon Enterprise, Inc.

Protect Life.

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax:

Stephen Koch
(781) 289-3434
stephen.koch@massmail.state.ma.us

**Quotation**

Quote: Q-152380-2
Date: 1/31/2018 5:01 AM
Quote Expiration: 2/28/2018
Contract Start Date*: 1/31/2018
Contract Term: 1 year

AX Account Number:

107199

Bill To:
Massachusetts State Police - MA
470 WORCESTER RD
FRAMINGHAM, MA 01702
US

Ship To:
Stephen Koch
Massachusetts State Police - MA
340 W BROOKFIELD RD
NEW BRAINTREE, MA 01531
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Lindsay Tadduni		lindsay@taser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

Hardware

QTY	ITEM #	DESCRIPTION	NET UNIT PRICE	NET TOTAL
G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)				USD 1,880.00
Hardware Not Priced				USD 1,880.00
Grand Total				USD 1,880.00

OK
St. Stephen J. Koch #2389

Hardware Shipping Estimate

Typically, hardware shipment occurs between 4 – 6 weeks after purchase date. Product availability for new or high demand products may impact delivery time.

Axon Enterprise, Inc.'s Sales Terms and Conditions for Direct Sales to End User Purchasers

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and Axon's Master Services and Purchasing Agreement posted at <https://www.axon.com/legal/sales-terms-and-conditions>. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature:

Date:

2/13/18

Name (Print):

Lt. S. Koch

Title:

PO# (if needed):

Quote: Q-152380-2

Please sign and email to Lindsay Tadduni at lindsay@taser.com or fax to

THANK YOU FOR YOUR BUSINESS!

*Protect Life® and TASER® are registered trademarks of Axon Enterprise, Inc, registered in the U.S.
© 2013 Axon Enterprise, Inc. All rights reserved.

Axon Enterprise, Inc.

Protect Life.

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax:

Stephen Koch
(781) 289-3434
stephen.koch@massmail.state.ma.us

**Quotation**

Quote: Q-152559-1
Date: 1/31/2018 5:05 AM
Quote Expiration: 2/28/2018
Contract Start Date*: 1/31/2018
Contract Term: 1 year

AX Account Number:
107199

Bill To:
Massachusetts State Police - MA
470 WORCESTER RD
FRAMINGHAM, MA 01702
US

Ship To:
Stephen Koch
Massachusetts State Police - MA
340 W BROOKFIELD RD
NEW BRAINTREE, MA 01531
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Lindsay Tadduni		lindsay@taser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

Hardware

QTY	ITEM #	DESCRIPTION	NET UNIT PRICE	NET TOTAL
G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)				USD 2,700.00
				USD 884.00
				USD 3,584.00

Hardware Net Amount Due:

Grand Total **USD 3,564.00**

ok
Lt. Stephen P. Koch #2389

Hardware Shipping Estimate

Typically, hardware shipment occurs between 4 – 6 weeks after purchase date. Product availability for new or high demand products may impact delivery time.

Axon Enterprise, Inc.'s Sales Terms and Conditions for Direct Sales to End User Purchasers

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and Axon's Master Services and Purchasing Agreement posted at <https://www.axon.com/legal/sales-terms-and-conditions>. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature: _____

Date: _____

2/13/18

Name (Print): _____

Lt. S. Koch

Title: _____

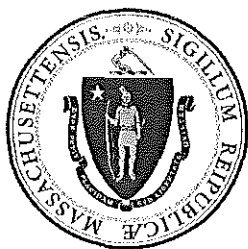
PO# (if needed): _____

Quote: Q-152559-1

Please sign and email to Lindsay Tadduni at lindsay@taser.com or fax to

THANK YOU FOR YOUR BUSINESS!

'Protect Life'® and TASER® are registered trademarks of Axon Enterprise, Inc, registered in the U.S.
© 2013 Axon Enterprise, Inc. All rights reserved.



Department of State Police

P.O. Date: 03/30/2018 09:39 AM

Printed: 08/21/2018 15:28 PM

Required by: 04/06/2018 00:00 AM

Release Purchase Order

Purchase Order Number
PO-16-1084-POLGH-GHQ-
00000006525:14

Alternate ID
PCPGPOL501018AXONT0100

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00008615 Axon Enterprise, Inc.
	17800 N. 85th Street Scottsdale, AZ 85255

Short Description: 18AXONT01 TARGETS

Special Instructions

S H I P T O	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020
B I L L T O	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020

Item # 1

Class-Item 46-10-00

80004 Target, Conductive, 2 part, top and bottom

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
20.00	\$ 31.00	EA	0.00 %	\$ 0.00	\$ 620.00

TOTAL: \$ 620.00

PURCHASED

By: Maryfrances Harper

Phone#: (508) 867-1020

Email: maryfrances.harper@state.ma.us

BUYER

Axon Enterprise, Inc.

Protect Life.

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax:

Stephen Koch
(781) 289-3434
stephen.koch@massmail.state.ma.us



Quotation

Quote: Q-160781-2
Date: 3/30/2018 6:28 AM
Quote Expiration: 4/26/2018
Contract Start Date*: 3/27/2018
Contract Term: 1 year

AX Account Number:
107199

Bill To:
Massachusetts State Police - MA
MA State Police Academy
340 W Brookfield Rd
ATTN: Maryfrances Harper
NEW BRAintree, MA 01531
US

Ship To:
Stephen Koch
Massachusetts State Police - MA
340 W BROOKFIELD RD
NEW BRAintree, MA 01531
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Lindsay Tadduni		lindsay@taser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

DUE NET 30

QTY	ITEM #	DESCRIPTION	NET UNIT PRICE	NET TOTAL
20	80004	TARGET, CONDUCTIVE, 2 PART, TOP AND BOTTOM	USD 31.00	USD 620.00
DUE NET 30 Net Amount Due:				USD 620.00

Grand Total: USD 620.00

*OK
L. S. Koch
#2389
3/29/18*



Department of State Police

P.O. Date: 06/01/2018 11:48 AM

Printed: 08/21/2018 15:29 PM

Required by: 06/01/2018 00:00 AM

Release Purchase Order

Purchase Order Number
PO-16-1084-POLGH-GHQ-
00000006525:15

Alternate ID
PCPOL501018AXONTASERS

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00008615 Axon Enterprise, Inc.
	17800 N. 85th Street Scottsdale, AZ 85255

Short Description: G.L. c. 4, sec. 7 cl. 26(n) Security

Special Instructions

MUST BE RECEIVED PRIOR TO 6/29/2018

S H I P T O	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020
	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020

Item # 1

Class-Item 46-10-00

G.L. c. 4, sec. 7 cl. 26(n) Security, G.L. c. 4, sec. 7, cl. 26 (b) -QUOTATION Q-167086-1 -DATED 5/15/2018 Lindsay Tadduni

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L. c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 9,852.00

TOTAL: \$ 9,852.00

PURCHASED

By: Maryfrances Harper

Phone#: (508) 867-1020

Email: maryfrances.harper@state.ma.us

BUYER

Axon Enterprise, Inc.*Protect Life.*

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax:

Stephen Koch
(781) 289-3434
stephen.koch@massmail.state.ma.us

**Quotation**

Quote: Q-167086-1
Date: 5/15/2018 6:41 AM
Quote Expiration: 6/14/2018
Contract Start Date*: 5/15/2018
Contract Term: 1 year

AX Account Number:
107199

Bill To:
Massachusetts State Police - MA
MA STATE POLICE ACADEMY
ATTN: Maryfrances Harper
NEW BRAintree, MA 01531
US

Ship To:
Stephen Koch
Massachusetts State Police - MA
340 W BROOKFIELD RD
NEW BRAintree, MA 01531
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Lindsay Tadduni		lindsay@taser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

DUE NET 30

QTY	ITEM #	DESCRIPTION	NET UNIT PRICE	NET TOTAL
		G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)	G.L. c. 4. sec. 7 cl. 26(n)	USD 9,852.00
DUE NET 30 Discount:				USD 48.00
DUE NET 30 Net Amount Due:				USD 9,852.00
Grand Total				USD 9,852.00

Hardware Shipping Estimate

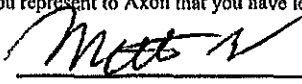
Typically, hardware shipment occurs between 4 -- 6 weeks after purchase date. Product availability for new or high demand products may impact delivery time.

Contract SP16-AMMO-X85

Axon Enterprise, Inc.'s Sales Terms and Conditions for Direct Sales to End User Purchasers

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and Axon's Master Services and Purchasing Agreement posted at <https://www.axon.com/legal/sales-terms-and-conditions>. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature:



Date:

6/1/18

Name (Print):

MATTHEW ROY

Title:

Dept Div Commander

PO# (if needed):

Quote: Q-167086-1

Please sign and email to Lindsay Tadduni at lindsay@laser.com or fax to

THANK YOU FOR YOUR BUSINESS!

'Protect Life'® and TASER® are registered trademarks of Axon Enterprise, Inc, registered in the U.S.
© 2013 Axon Enterprise, Inc. All rights reserved.



The Commonwealth of Massachusetts
Department of State Police

CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

DANIEL BENNETT
SECRETARY

COLONEL KERRY A. GILPIN
SUPERINTENDENT

Division of Standards and Training
470 Worcester Road
Frammingham, MA 01702

RECEIVED

MAY 16 2018

OFFICE OF THE SUPERINTENDENT
MASS STATE POLICE

TO: Colonel Kerry A. Gilpin, Superintendent (KG)
Lieutenant Colonel Barry J. O'Brien, Deputy Superintendent

FROM: Lieutenant Colonel Joseph P. Duggan, Division Commander (JP)
Division of Standards and Training

SUBJECT: Request for purchase of [REDACTED] duty Taser cartridges

DATE: May 15, 2018

1. The attached is forwarded for your review and approval.

/mb
attachment

APPROVED

MAY 24 2018

EXECUTIVE OFFICE
MASS STATE POLICE

Excellence In Service Through Quality Policing



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

DANIEL BENNETT
SECRETARY

COLONEL KERRY A. GILPIN
SUPERINTENDENT

The Commonwealth of Massachusetts

Department of State Police

Division of Standards and Training

State Police Academy

340 West Brookfield Road

New Braintree, Massachusetts 01531

May 9, 2018

To: Lieutenant Colonel Joseph P. Duggan, #0950, Commanding, DST *APD*
Major Matthew R. Roy, #1832, Deputy Division Commander, DST *Adm*
Det. Lieutenant Michael L. Baxter, #2305, Commandant, State Police Academy *MLB*

From: Lieutenant Stephen J. Koch, #2389, Executive Officer, State Police Academy

Subject: Request for purchase of [REDACTED] duty Taser cartridges for training and maintenance

1. I respectfully request the purchase of [REDACTED] black duty Taser cartridges to cover the cartridges expelled during the 2 Taser Instructor Training Courses and to backfill the cartridges expelled in Field.

2. The current Taser cartridge plan covers 2 black duty Taser cartridges and [REDACTED] blue training Taser cartridges for each member assigned a Taser. This covers the Taser recertifications for each year which are required by law. The cartridge plan/contract saves the Commonwealth \$53,089.70 a year for cartridges. The contract also provides [REDACTED] free Taser batteries amounting to \$89,316.15 in savings over the five year contract plan. The savings over the 5 year plan averages out to \$70,952.90 annually. This plan is no longer offered and expires in December of 2021. A cartridge plan should be identified by the end of the 2021 calendar year with Axon Inc.

3. The Taser Cartridge plan does not account for cartridges expelled in the field or during Instructor training courses. Therefore, I am requesting a maintenance purchase of [REDACTED] black Taser duty cartridges. At the contract cost [REDACTED] each, the total cost is \$9,900.

4. The last shipment of Taser batteries as included in the cartridge contract plan, is due on December 2018. The first shipment of [REDACTED] batteries came in December of 2017. The batteries last approximately 2 years. We should look into a purchase [REDACTED] (83rd RTT)= [REDACTED] total batteries in 2019 and [REDACTED] batteries in 2020. The contract cost for the batteries is [REDACTED] each. If Axon Inc offers the batteries in a contract in 2021 we should include the batteries as in the current contract. The savings is substantial.

Excellence in Service Through Quality Policing

5.

As stated, I respectfully request the following in chronological order:

- Purchase of **[REDACTED]** black Taser duty cartridges (\$9,900), immediately and annually
- Purchase of **[REDACTED]** Taser X2 batteries in December 2019 (\$73, 728.93)
- Purchase of **[REDACTED]** Taser X2 batteries in December 2020 (\$27, 588)
- Identify a cartridge plan with Axon Inc prior to December 2021 which includes the Taser batteries at no cost(as in current contract) or lower cost. The current contract expires December 2021.

Respectfully submitted,

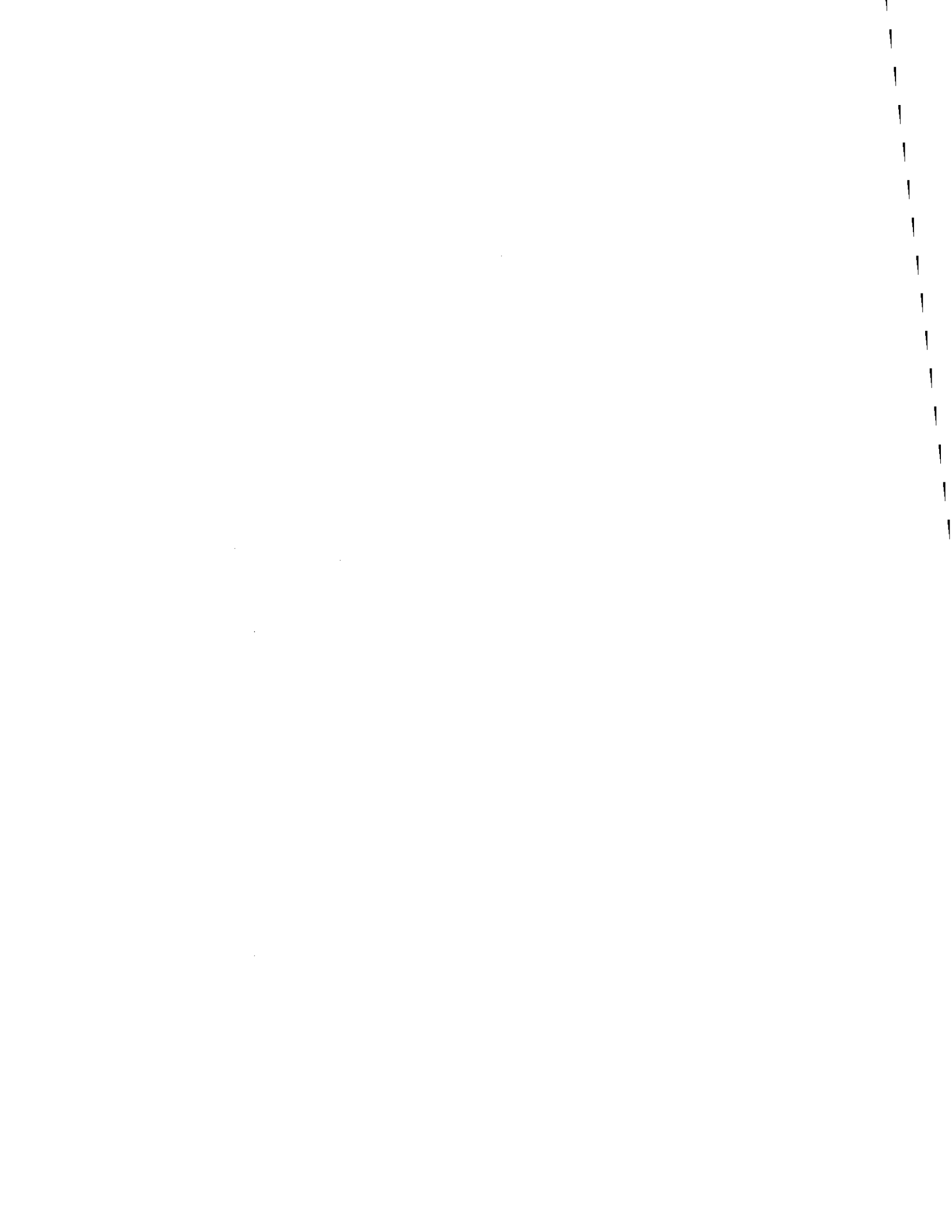
Steve Koch #2389

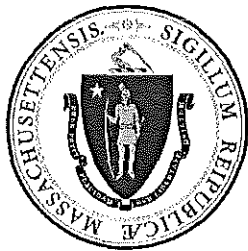
Stephen J. Koch, #2389
Lieutenant, Executive Officer
State Police Academy

APPROVED

MAY 24, 2018

EXECUTIVE OFFICE
MASS STATE POLICE





Department of State Police

P.O. Date: 01/29/2016 11:06 AM

Printed: 08/21/2018 15:32 PM

Required by: 02/12/2016 00:00 AM

Release Purchase Order

Purchase Order Number
PO-16-1084-POLGH-GHQ-
00000006521:1

Alternate ID

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00001342
	Interstate Arms Corp
	6 Dunham Rd
	Unit G Billerica, MA 01821

Short Description: pcpol170716intersta

Special Instructions

SHIP TO
Robert Schumaker, STOP Team
59 Buena Vista
Department of State Police
Devens, MA 01434
US
Email: robert.schumaker2@MassMail.State.MA.US
Phone: (978) 772-8800

BILL TO
Kimberley DeSiata, Fiscal Department
470 Worcester Rd
Department of State Police
Framingham, MA 01702
US
Email: kimberley.desiata@massmail.state.ma.us
Phone: (508) 988-7427

Item # 1

Class-Item 46-10-00

G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 0.00

Item # 2

Class-Item 46-10-00

G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 0.00

Item # 3

Class-Item 46-10-00

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
		EA	0.00 %	\$ 0.00	\$ 0.00

Item # 4

Class-Item 46-10-00

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
		EA	0.00 %	\$ 0.00	\$ 0.00

Item # 5

Class-Item 46-10-00

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
		EA	0.00 %	\$ 0.00	\$ 0.00

TOTAL:

\$ 0.00

PURCHASED

By: Kimberley DeSiata

Phone#: (508) 988-7427

Email: kimberley.desiata@massmail.state.ma.us

BUYER



Department of State Police

P.O. Date: 08/23/2016 10:08 AM
 Printed: 08/21/2016 15:32 PM
 Required by: 08/31/2016 00:00 AM

Release Purchase Order

Purchase Order Number
 PO-16-1084-POLGH-GHQ-
 00000006521:2

Alternate ID
 Sgt. Doug Flavin

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00001342
	Interstate Arms Corp
	6 Dunham Rd
	Unit G Billerica, MA 01821

Short Description: 502017INAG48000 sp16ammo

Special Instructions

S H I P T O	Douglas Flavin, Armorer 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: douglas.flavin@MassMail.State.MA.US Phone: (508) 867-1537
	Ann Meagher, Dept of State Police 470 Worcester Rd Fiscal Department Framingham, MA 01702 US Email: ann.meagher@massmail.state.ma.us Phone: (508) 820-2142

Item # 1

Class-Item 46-10-15

G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 5,950.00

TOTAL: \$ 5,950.00

PURCHASED

By: Ann Meagher

Phone#: (508) 820-2142

Email: ann.meagher@massmail.state.ma.us

BUYER



Department of State Police

P.O. Date: 09/30/2016 08:51 AM
 Printed: 08/21/2018 15:33 PM
 Required by: 10/10/2016 00:00 AM

Release Purchase Order

Purchase Order Number
 PO-16-1084-POLGH-GHQ-
 00000006521:3

Alternate ID

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00001342
	Interstate Arms Corp
	6 Dunham Rd
	Unit G Billerica, MA 01821

Short Description:
 STOP Team

G.L.c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)

Special Instructions
 Attn: Lt. Schumaker

SHIP TO
 Cheri Lee, Fiscal Department
 470 Worcester Rd
 Department of State Police
 Framingham, MA 01702
 US
 Email: cheri.lee@massmail.state.ma.us
 Phone: (508) 820-2148

BILL TO
 Cheri Lee, Fiscal Department
 470 Worcester Rd
 Department of State Police
 Framingham, MA 01702
 US
 Email: cheri.lee@massmail.state.ma.us
 Phone: (508) 820-2148

Item # 1

Class-Item 46-10-15

For the purchase of G.L.c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b) As Quoted #551680-00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
		EA	0.00 %	\$ 0.00	\$ 0.00

TOTAL: \$ 0.00

PURCHASED

By: Cheri Lee

Phone#: (508) 820-2148

Email: Cheri.Lee@massmail.state.ma.us

BUYER



6 Dunham Road • Billerica, MA 01821
 TEL: (978) 667-7050 ~ (800) 243-3008
 FAX: (978) 671-0023 [COMMERICAL SALES]
 FAX: (978)-667-1950 [LE SALES]
 WWW.INTERSTATEARMS.COM

Bill To: 92624
 MASS. DEPT OF STATE POLICE
 CAPTAIN SCOTT BERNA
 470 WORCESTER ROAD
 FRAMINGHAM, MA 01702

Ship To
 MASS. DEPT OF STATE POLICE
 Trooper Sean Barry
 470 WORCESTER ROAD
 FRAMINGHAM, MA 01702

QUOTE

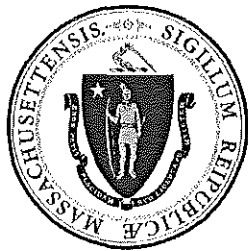
Order #	551680-00
Qty	1
Part #	000000
Customer	INTERSTATE ARMS CORP-WISH 1
Ship To	BRST WAY
Ship To	PD NET 15
Ship To	10/28/15
Ship To	
Ship To	
Ship To	
Ship To	
Ship To	07/27/16 10:20

JAD	PD	PD	Quote
-----	----	----	-------

Trooper Sean Barry

Item #	Description	Qty	Unit Price	Total Price	Net Price	Freight	Subtotal	Tax	Total
<p>Agency Contact: Trooper Sean Barry 781-727-6066 sean.barry@pol.state.ma.us</p> <p>Pricing is for FBT exempt agency purchase only.</p> <p>Pricing on non-firearms is quantity dependent. Freight charges are estimated & will be adjusted at Invoicing *****</p> <p>Quote is valid for 30 days.</p>									
<p>OK 8-23-16 J. Barry</p>									
<p>G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)</p>									
<p>5 Lines Total</p>									

Total 5399.85
 Freight Out 30.00
 Invoice Total 5429.85



Department of State Police

Release Purchase Order

P.O. Date: 10/03/2016 15:45 PM

Printed: 08/21/2018 15:34 PM

Required by: 10/17/2016 00:00 AM

Purchase Order Number
PO-16-1084-POLGH-GHQ-
00000006521:4

Alternate ID

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00001342
	Interstate Arms Corp
	6 Dunham Rd
	Unit G Billerica, MA 01821

Short Description: po G.L. c. 4, sec. 7 cl. 26(n) Security, G.L. c. 4, sec. 7, cl. 26 (b)
STOP Team

Special Instructions

S H I P T O	Robert Schumaker, STOP Team - New Braintree 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: robert.schumaker2@MassMail.State.MA.US Phone: (508) 867-1576
	Kimberley DeSiata, Fiscal Department 470 Worcester Rd Department of State Police Framingham, MA 01702 US Email: kimberley.desiata@massmail.state.ma.us Phone: (508) 988-7427

Item # 1

Class-Item 46-10-15

G.L. c. 4, sec. 7 cl. 26(n) Security

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L. c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 5,429.85

TOTAL: \$ 5,429.85

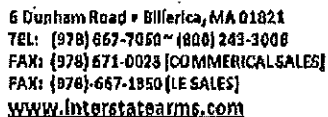
PURCHASED

By: Kimberley DeSiata

Phone#: (508) 988-7427

Email: kimberley.desiata@massmail.state.ma.us

BUYER



Ship To
MASS. DEPT OF STATE POLICE
Trooper Sean Barry
470 WORCESTER ROAD
FRAMINGHAM, MA 01702

	000000	551680-00
	000000	I
	000000	000000
	INTERSTATE ARMS CORP-WISE I	
	BEST WAY	
	PD NET 15	
	10/28/15	
D		
A		
T		
E		
S		
	07/27/16 10:20	

[illegible]

Agency	Particulars	Quantity	Unit Price	Total Price	Tax	Net Price	Amount
Agency Contact: Trooper Sean Barry 781-727-6066 sean.barry@pol.state.ma.us							
Pricing is for FBT exempt agency purchase only.							
Pricing on non-firearms is quantity dependent. Freight charges are estimated & will be adjusted at invoicing *****							
Quote is valid for 30 days.							
G.L.c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)				<div style="border: 1px solid black; border-radius: 50%; padding: 20px; display: inline-block;"> OK 8-23-16 \$1,500 </div>			

Total	5399.85
Freight Out	30.00
Invoice Total	5429.85



Department of State Police

P.O. Date: 10/04/2016 14:17 PM
 Printed: 08/21/2018 15:35 PM
 Required by: 10/17/2016 00:00 AM

Release Purchase Order

Purchase Order Number
 PO-16-1084-POLGH-GHQ-
 00000006521:5

Alternate ID

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00001342
	Interstate Arms Corp
	6 Dunham Rd
	Unit G Billerica, MA 01821

Short Description: 1975 17INTF80MP5

Special Instructions

Delivery to the attention of Sgt. Kevin Burke, Bldg. 11

S H I P T O	Lt. Thomas Coffey, Dept of State Police - Logan 2 Service Road East Boston, MA 02128 US Email: thomas.coffey@massmail.state.ma.us Phone: (617) 568-7532
	Cheri Lee, Fiscal Department 470 Worcester Rd Department of State Police Framingham, MA 01702 US Email: cheri.lee@massmail.state.ma.us Phone: (508) 820-2148

Item # 1

Class-Item 46-10-15

For the purchase of Firearms- Per attached quote: G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 0.00

Item # 2

Class-Item 46-10-00

Miscellaneous Related Items- Per attached quote: G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b) mag G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 0.00

Item # 3

Class-Item 46-10-00

Miscellaneous Related Items- Per attached quote: G.L. c. 4, sec. 7 cl. 26(n) Security

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
		EA	0.00 %	\$ 0.00	\$ 0.00

Item # 4

Class-Item 46-10-00

Miscellaneous Related Items- Per attached quote: Shipping

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
1.00	\$ 500.00	EA	0.00 %	\$ 0.00	\$ 0.00

TOTAL:

\$ 0.00

PURCHASED

By: Cheri Lee

Phone#: (508) 820-2148

Email: Cheri.Lee@massmail.state.ma.us

BUYER



Massachusetts Port Authority
 1 Harborside Drive
 Suite 200S
 Boston, MA 02128
 United States

Vendor: 0000016743
 INTERSTATE ARMS CORPORATION
 6-G DUNHAM ROAD
 BILLERICA MA 01821

Purchase Order

Dispatch via E-Mail

Purchase Order	Date	Revision	Page
PO#MA-0004067288	07/06/2016		1
Payment Terms	Freight Terms	Ship Via	
Net 30	F.O.B. Destination	Vndr Truck	
Buyer	Phone	Currency	
Snook, Elizabeth J	617/568-5068	USD	

Ship To: Central Stockroom
 4 Lovell St
 East Boston MA 02128
 United States

Bill To: Logan Office Center
 1 Harborside Drive
 Suite 200S
 Boston MA 02128
 United States

msp
#2 Surveil
1010g 11
e. Boston
02128
addr:
Sgt.
Kevin
Burke

Tax Exempt? Y Tax Exempt ID: 046006429

G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)

Trigger

Attn: Burke, Kevin M

Replenishment Option: Standard

Quantity	UOM	PO Price	Extended Amt	Due Date
			26,699.00	06/30/2016

Schedule Total 26,699.00

Item Total 26,699.00

G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)

Attn: Burke, Kevin M

G.L. c. 4, sec. 7 cl. 26(n) Security 609.50 06/30/2016

Schedule Total 609.50

Item Total 609.50

G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)

Attn: Burke, Kevin M

G.L. c. 4, sec. 7 cl. 26(n) Security 719.50 06/30/2016

Schedule Total 739.50

Item Total 739.50

4- 1 Shipping

Attn: Burke, Kevin M

1.00 LOT 500.00 500.00 06/30/2016

Schedule Total 500.00

Item Total 500.00

*****NOTE TO VENDOR*****

MASSPORT WILL NOT BE RESPONSIBLE FOR ANY COSTS INCURRED FOR ITEMS SHIPPED INCORRECTLY.

THE INFORMATION LISTED BELOW MUST BE CLEARLY NOTED ON ALL PACKAGES SHIPPED TO MASSPORT.

QUESTIONS REGARDING PAYMENT AND INVOICING SHOULD BE DIRECTED TO MASSPORT ACCOUNTS PAYABLE DEPT. AT APINVOICE@MASSPORT.COM OR 617-568-5000.

STATE CONTRACT - SP16-AMMOX85

VENDOR NAME - INTERSTATE ARMS CORP.
 END USER - KEVIN BURKE - 618-568-7532, KBURKE@MASSPORT.COM
 SHIP TO LOCATION - STATE POLICE
 REQUISITION # - 24178
 PURCHASE ORDER NUMBER - LISTED ABOVE

PER ATTACHED VENDOR QUOTE 549825-00

STATE POLICE CONTACT - TROOPER AL MANZI, 978-852-1401, AMANZI@MASSPORT.COM

Total PO Amount

28,948.00

Processed By

Elizabeth Snook



Department of State Police

P.O. Date: 04/19/2017 11:23 AM

Printed: 08/21/2018 15:36 PM

Required by: 06/23/2017 00:00 AM

Release Purchase Order

Purchase Order Number
PO-16-1084-POLGH-GHQ-
00000006521:6

Alternate ID
PDPOL170717INTERST01

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00001342
	Interstate Arms Corp
	6 Dunham Rd
	Unit G Billerica, MA 01821

Short Description: 17INTERST01

Special Instructions

NEED DELIVERY BY 6/30/17

S H I P T O	Robert Schumaker, STOP Team - New Braintree 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: robert.schumaker2@MassMail.State.MA.US Phone: (508) 867-1576
	Dianne Miller, Department of State Police 470 Worcester Road Fiscal Department Framingham, MA 01702 US Email: dianne.miller@MassMail.State.MA.US Phone: (508) 820-2143

Item # 1

Class-Item 46-10-15

ITEM #70085 **G.L. c. 4, sec. 7 cl. 26(n) Security** PER QUOTE ATTACHED

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
[REDACTED]		EA	0.00 %	\$ 0.00	\$ 703.50

TOTAL: \$ 703.50

PURCHASED

By: Dianne Miller

Phone#: (508) 820-2143

Email: dianne.miller@massmail.state.ma.us

BUYER



6 Dunham Road • Billerica, MA 01821
 TEL: (978) 667-7060 ~ (800) 243-3006
 FAX: (978) 671-0023 [COMMERICAL SALES]
 FAX: (978)-667-1350 [LE SALES]
www.interstatearms.com

QUOTE

Bill To: 92624

MASS. DEPT OF STATE POLICE
 ANN MEAGHER / FISCAL DEPT
 470 WORCESTER ROAD
 FRAMINGHAM, MA 01702

Ship To

MASS. DEPT OF STATE POLICE
 JOHN SUYEMOTO, ARMORER
 340 WEST BRROKFIELD ROAD
 NEW BRAINTREE, MA 01531

Order #	582833-00
Page #	1
UPC Vndr	000000
Ship Point	INTERSTATE ARMS CORP-WHSE 1
Via	BEST WAY
Terms	PD NET 15
Entered	02/28/17
P/O	
Picked	
Shipped	
Printed	04/18/17 15:17

Instructions

Taken By	JAO	Sales in	JAO	Sales out	PD	Placed by		Customer P/O	AGENCY QUOTE REQUEST
----------	-----	----------	-----	-----------	----	-----------	--	--------------	----------------------

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
	Agency Contact: JOHN SUYEMOTO JOHN.SUYEMOTO@STATE.MA.US 508-561-2264 Pricing on non-firearms is quantity dependent. Freight is an estimate and will be adjusted at time of invoicing. Quote is valid for 30 days. Quote provided by Janice Olsen Janice@interstatearms.com									

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

703.50

1 Lines Total

Total 703.50
 Invoice Total 703.50

OK
 Capt. Joe BMcAul
 4-19-17



The Commonwealth of Massachusetts
Department of State Police
Special Operations

CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

DANIEL BENNETT
SECRETARY

COLONEL RICHARD D. McKEON
SUPERINTENDENT

State Police Academy

340 West Brookfield Road, Room A020

New Braintree, MA 01531

March 08, 2017

approved
CA.

TO: Lt. Colonel Edward Amodeo, Commander Division of Field Services
Major Richard Prior, Commander Special Operations *ICP 3/27/17*
Captain John B. McHale, Executive Officer, Special Operations

FROM: Lieutenant Robert G. Schumaker, #2787, Commander STOP Team

SUBJECT: Weapon / Ammunition Purchase

1. The STOP Team would like to purchase G.L. c. 4, sec. 7 cl. 26(n) Security, G.L. c. 4, sec. 7, cl. 26 (b).
The total purchase amount will be \$702.50. This purchase can be facilitated out of the STOP Team Ammunition Budget.

Respectfully submitted,

Robert Schumaker

Robert G. Schumaker, #2787
Lieutenant, Massachusetts State Police
STOP Team Commander



Department of State Police

Release Purchase Order

P.O. Date: 02/21/2017 16:24 PM

Printed: 08/21/2018 15:38 PM

Required by: 02/22/2017 00:00 AM

Purchase Order Number
PO-16-1084-POLGH-GHQ-
9579:1

Alternate ID
PDPOL170717VANCES001

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00023564 Vance Outdoors, Inc.
	3723 Cleveland Avenue Columbus, OH 43224

Short Description: 17VANCES001

Special Instructions
SHIP TO ATTN: DOUG FLAVIN

S H I P T O	Robert Schumaker, STOP Team - New Braintree 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: robert.schumaker2@MassMail.State.MA.US Phone: (508) 867-1576
	Dianne Miller, Department of State Police 470 Worcester Road Fiscal Department Framingham, MA 01702 US Email: dianne.miller@MassMail.State.MA.US Phone: (508) 820-2143

Item # 1

Class-Item 46-10-16

Massachusetts State Police order for **G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)**

Reminder: F.O.B. destination shipping and tax-exempt

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 23,314.28

TOTAL: \$ 23,314.28

PURCHASED

By: Dianne Miller

Phone#: (508) 820-2143

Email: dianne.miller@massmail.state.ma.us

BUYER



3723 Cleveland Ave
Columbus, OH 43224
ph (614)471-0712
fx (614)471-2134

Account Name Massachusetts State Police
Contact Name Sgt. John Suyemoto
Bill To 470 Worcester Road
Framingham, MA 01702
Phone (508) 867-1000
Fax (508) 820-2165
Email john.suyemoto@state.ma.us

Date 2/16/2017
Quote Number 00015309
Prepared By Doug Vance

Quantity	Style	Product Family	Description	Unit	Quantity	Sales Price	Total Price
G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)							\$4,956.40
							\$5,703.80
							\$8,096.50
							\$665.74
							\$1,918.24
							\$1,973.60

Subtotal \$23,314.28
Trade In Value \$0.00
Shipping and Handling \$0.00
Tax \$0.00
Quote Grand Total \$23,314.28

Payment Details

Net 30 ☒
Check ☐
Credit Card ☐

Number of Days
Quote Valid

Quote Valid 30 Days

Name _____

CC # _____

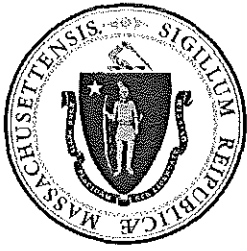
Expires _____
CREDIT CARDS OVER \$1,000 incur a 3% SURCHARGE

Office Use Only

* Pricing is FET Exempt and will require a PO
and a current Winchester FET Exemption
Certificate on file to process the order.

*Quote OK
Capt. J. B. M. #1506
2-21-17*

STOP-TEAM



Department of State Police

P.O. Date: 03/08/2017 10:34 AM
 Printed: 08/21/2018 15:39 PM
 Required by: 03/31/2017 00:00 AM

Release Purchase Order

Purchase Order Number
 PO-16-1084-POLGH-GHQ-
 9579:2

Alternate ID
 Sgt. Doug Flavin

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00023564 Vance Outdoors, Inc.
	3723 Cleveland Avenue Columbus, OH 43224

Short Description: 502017vancgammo sp16ammo

Special Instructions
 must be received by June 30, 2017

S H I P T O	Douglas Flavin, Armorer 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: douglas.flavin@MassMail.State.MA.US Phone: (508) 867-1537
	Ann Meagher, Dept of State Police 470 Worcester Rd Fiscal Department Framingham, MA 01702 US Email: ann.meagher@massmail.state.ma.us Phone: (508) 820-2142

Item # 1
 Class-Item 46-10-16

quote G.L. c. 4, sec. 7(d), 26(n) Security [REDACTED] [REDACTED] [REDACTED]

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7(d), 26(n) Security, G.L. c. 4, sec. 7, cl. 26 (b)	[REDACTED]	EA	0.00 %	\$ 0.00	\$ 56,998.60

Item # 2
 Class-Item 46-10-16

quote G.L. c. 4, sec. 7(d), 26(n) Security, G.L. c. 4, sec. 7, cl. 26 (b) [REDACTED] [REDACTED] [REDACTED]

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7(d), 26(n) Security [REDACTED]	[REDACTED]	EA	0.00 %	\$ 0.00	\$ 41,552.42

Item # 3
Class-Item 46-10-16

quote [REDACTED] G.L. c. 4, sec. 7 cl. 26(n) Security

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)			EA	0.00 %	\$ 0.00
				\$ 0.00	\$ 0.00

Item # 4
Class-Item 46-10-16

quote [REDACTED] G.L. c. 4, sec. 7 cl. 26(n) Security

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)			EA	0.00 %	\$ 0.00
				\$ 0.00	\$ 0.00

Item # 5
Class-Item 46-10-16

quote [REDACTED] G.L. c. 4, sec. 7 cl. 26(n) Security

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)			EA	0.00 %	\$ 0.00
				\$ 0.00	\$ 4,988.76

Item # 6
Class-Item 46-10-16

quote [REDACTED] G.L. c. 4, sec. 7 cl. 26(n) Security

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)			EA	0.00 %	\$ 0.00
				\$ 0.00	\$ 3,182.58

Item # 7
Class-Item 46-10-16

quote 0 G.L. c. 4, sec. 7 cl. 2 G.L. c. 4, sec. 7 cl. 26(n) Security

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)			EA	0.00 %	\$ 0.00
				\$ 0.00	\$ 0.00

Item # 8
Class-Item 46-10-16

quote G.L. c. 4, sec. 7 cl. 26(n) Security c. 4, sec. 7 cl. 26(n) Security

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L. c. 4, sec. 7 cl. 26(n)		EA	0.00 %	\$ 0.00	\$ 0.00

TOTAL: \$ 106,722.36

PURCHASED

By: Ann Meagher

Phone#: (508) 820-2142

Email: ann.meagher@massmail.state.ma.us

BUYER



Department of State Police

P.O. Date: 04/25/2017 10:49 AM
 Printed: 08/21/2018 15:40 PM
 Required by: 04/28/2017 00:00 AM

Release Purchase Order

Purchase Order Number
 PO-16-1084-POLGH-GHQ-
 9579:3

Alternate ID
 PDPOL170717VANCES002

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00023564 Vance Outdoors, Inc.
	3723 Cleveland Avenue Columbus, OH 43224

Short Description: G.L. c. 4, sec. 7 cl. 26(n) Security

Special Instructions

DELIVERY MUST BE ON OR BEFORE 6/30/17

S H I P T O	Robert Schumaker, STOP Team - New Braintree 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: robert.schumaker2@MassMail.State.MA.US Phone: (508) 867-1576
	Dianne Miller, Department of State Police 470 Worcester Road Fiscal Department Framingham, MA 01702 US Email: dianne.miller@MassMail.State.MA.US Phone: (508) 820-2143

Item # 1

Class-Item 46-10-16

G.L. c. 4, sec. 7 cl. 26(n) Security

Shipping must be F.O.B. Destination.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L. c. 4, sec. 7 cl. 26(n)		EA	0.00 %	\$ 0.00	\$ 11,928.96

TOTAL: \$ 11,928.96

PURCHASED

By: Dianne Miller

Phone#: (508) 820-2143

Email: dianne.miller@massmail.state.ma.us

BUYER



3723 Cleveland Ave
Columbus, OH 43224
ph (614)471-0712
fx (614)471-2134

Account Name Massachusetts State Police
Contact Name Sgt. John Suyemoto
Bill To 470 Worcester Road
Framingham, MA 01702
Phone (508) 867-1000
Fax (508) 820-2165
Email john.suyemoto@state.ma.us

Date 3/30/2017
Quote Number 00015941
Prepared By Doug Vance

Quantity	Style	Product Family	Description	Unit	Quantity	Sales Price	Total Price
G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)							\$11,658.96

Subtotal	\$11,658.96
Trade In Value	\$0.00
Shipping and Handling	\$270.00
Tax	\$0.00
Quote Grand Total	\$11,928.96

Payment Details

Net 30 ☒
Check ☐
Credit Card ☐

Number of Days
Quote Valid

Quote Valid 30 Days

Name _____
CC # _____

Expires _____
CREDIT CARDS OVER \$1,000 incur a 3% SURCHARGE

Office Use Only

* Pricing per Contract
#PO-16-1084-POLGH-GHQ-9579
(SP16-AMMO-X85).

* Customer requested to have ammo shipped from our warehouse with freight charges added to invoice in lieu of free-freight drop-shipment due to availability. Freight shown is for freight carrier with Lift-Gate service.

* see attached
approvals



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

DANIEL BENNETT
SECRETARY

COLONEL RICHARD D. MCKEON
SUPERINTENDENT

The Commonwealth of Massachusetts

Department of State Police

Division of Field Services

470 Worcester Road

Framingham, Massachusetts 01702

April 20, 2017

TO: Lieutenant Colonel Francis P. Hughes, Deputy Superintendent

FRH

FROM: Lieutenant Colonel Edward Amodeo, Division Commander

SUBJECT: Request to purchase Ammunition

1. Forwarding, recommending approval.

Edward Amodeo
Lieutenant Colonel

*Mission critical purchase
pls proceed
D. Bruders*



The Commonwealth of Massachusetts
Department of State Police
Special Operations

CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

DANIEL BENNETT
SECRETARY

COLONEL RICHARD D. MCKEON
SUPERINTENDENT

State Police Academy
340 West Brookfield Road, Room A6020
New Braintree, MA 01531

March 29, 2017

TO: Lt. Colonel Edward Amodeo, Commander Division of Field Services
Major Richard Prior, Commander Special Operations
Captain John B. McHale, Executive Officer, Special Operations

FROM: Lieutenant Robert G. Schumaker, #2787, Commander STOP Team

SUBJECT: Ammunition Purchase

1. The STOP Team would like to purchase ammunition to sustain STOP Team training. The total purchase amount will be \$11,928.96. This purchase can be facilitated out of the STOP Team Ammunition Budget.

Respectfully submitted,

Robert G. Schumaker, #2787
Lieutenant, Massachusetts State Police
STOP Team Commander



Department of State Police

P.O. Date: 04/25/2017 11:05 AM
 Printed: 08/21/2018 15:41 PM
 Required by: 04/28/2017 00:00 AM

Release Purchase Order

Purchase Order Number
 PO-16-1084-POLGH-GHQ-
 9579:4

Alternate ID
 PDPOL170717VANCES003

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00023564 Vance Outdoors, Inc.
	3723 Cleveland Avenue Columbus, OH 43224

Short Description: 17VANCES003

Special Instructions

DELIVERY MUST BE ON OR BEFORE 6/30/17

S H I P T O	Robert Schumaker, STOP Team - New Braintree 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: robert.schumaker2@MassMail.State.MA.US Phone: (508) 867-1576
	Dianne Miller, Department of State Police 470 Worcester Road Fiscal Department Framingham, MA 01702 US Email: dianne.miller@MassMail.State.MA.US Phone: (508) 820-2143

Item # 1

Class-Item 46-10-16

G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 0.00

Item # 2

Class-Item 46-10-16

G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 3,349.50

Item # 3

Class-Item 46-10-16

G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b) per attached REVISED quote

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 7,770.84

TOTAL: \$ 11,120.34

PURCHASED

By: Dianne Miller

Phone#: (508) 820-2143

Email: dianne.miller@massmail.state.ma.us

BUYER



3723 Cleveland Ave
Columbus, OH 43224
ph (614)471-0712
fx (614)471-2134

Account Name Massachusetts State Police
Contact Name Sgt. John Suyemoto
Bill To 470 Worcester Road
Framingham, MA 01702
Phone (508) 867-1000
Fax (508) 820-2165
Email john.suyemoto@state.ma.us

Date 3/30/2017
Quote Number 00015446
Prepared By Doug Vance

Quantity	Style	Product Family	Description	Unit Quantity	Sales Price	Total Price
----------	-------	----------------	-------------	---------------	-------------	-------------

G.L.c. 4. sec. 7. cl. 26 (b), G.L. c. 4. sec. 7 cl. 26(n) Security						\$7,898.00
						\$3,349.50

Subtotal	\$11,247.50
Trade In Value	\$0.00
Shipping and Handling	\$0.00
Tax	\$0.00
Quote Grand Total	\$11,247.50

Payment Details

Net 30 ☒

Check

Credit Card

Number of Days

Quote Valid

Quote Valid 30 Days

Name _____

CC # _____

Expires _____

CREDIT CARDS OVER \$1,000 Incur a 3% SURCHARGE

* see attached
approvals



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

DANIEL BENNETT
SECRETARY

COLONEL RICHARD D. McKEON
SUPERINTENDENT

The Commonwealth of Massachusetts

Department of State Police

Division of Field Services

470 Worcester Road

Framingham, Massachusetts 01702

April 20, 2017

TO: Lieutenant Colonel Francis P. Hughes, Deputy Superintendent

FROM: Lieutenant Colonel Edward Amodeo, Division Commander

SUBJECT: Request to purchase Weapon and Ammunition Products

1. Forwarding, recommending approval.

FRIL

Edward Amodeo
Lieutenant Colonel

*mission critical purchase
pls proceed
D. Pondexter*

Excellence In Service Through Quality Policing



The Commonwealth of Massachusetts
Department of State Police
Special Operations

CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

DANIEL BENNETT
SECRETARY

COLONEL RICHARD D. MCKEON
SUPERINTENDENT

State Police Academy
340 West Brookfield Road, Room A020
New Braintree, MA 01531

March 29, 2017

TO: Lt. Colonel Edward Amodeo, Commander Division of Field Services
Major Richard Prior, Commander Special Operations
Captain John B. McHale, Executive Officer, Special Operations

FROM: Lieutenant Robert G. Schumaker, #2787, Commander STOP Team

SUBJECT: Ammunition Purchase

1. The STOP Team would like to purchase ammunition to sustain STOP Team training. The total purchase amount will be \$11,247.50. This purchase can be facilitated out of the STOP Team Ammunition Budget.

Respectfully submitted,

Robert G. Schumaker, #2787
Lieutenant, Massachusetts State Police
STOP Team Commander

mission critical purchase
pls proceed.
D. Braderich



3723 Cleveland Ave
Columbus, OH 43224
ph (614)471-0712
fx (614)471-2134

Account Name Massachusetts State Police
Contact Name Sgt. John Suyemoto
Bill To 470 Worcester Road
Framingham, MA 01702
Phone (508) 867-1000
Fax (508) 820-2165
Email john.suyemoto@state.ma.us

Date 5/15/2017
Quote Number 00015446
Prepared By Doug Vance

Quantity	Style	Product Family	Description	Unit Quantity	Sales Price	Total Price
G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)						\$11,120.34

Subtotal	\$11,120.34
Trade In Value	\$0.00
Shipping and Handling	\$0.00
Tax	\$0.00
Quote Grand Total	\$11,120.34

Payment Details

Net 30 ☒
Check ☐
Credit Card ☐

Number of Days
Quote Valid

Quote Valid 30 Days

Name _____

CC # _____

Expires _____
CREDIT CARDS OVER \$1,000 incur a 3% SURCHARGE

* see Email
approval.
attached.

D.M.M.
for Capt.
John McHale
5/16/17

Miller, Dianne (POL)

From: Mchale, John (POL)
Sent: Monday, May 15, 2017 5:27 PM
To: Miller, Dianne (POL)
Subject: Re: Please RUSH- Vance Change Order

I'm on vacation until next Monday. If you want you have my proxy to initial the bill and process. If you don't want to do that I will sign first thing next Monday.



Sent from my iPhone

> On May 15, 2017, at 5:03 PM, Miller, Dianne (POL) <dianne.miller@MassMail.State.MA.US> wrote:

>

> Good afternoon Captain,

>

> Please sign the revised Vance quote attached. On the original quote (also attached) the 1st item cannot be delivered by 6/30 so we increased the quantity of the 2nd item from  cases to  cases.

>

> I don't think we'll need letterhead approvals since the item was already approved.

>

> Thank you!

> Dianne

>

>

> Dianne Miller

> Massachusetts State Police

> 470 Worcester Road

> Framingham, MA 01702

> (508) 820-2143

>

>

>

>

>

>

> <20170515165518246.pdf>

P.O. Date: 09/20/2017 16:57 PM
 Printed: 08/21/2018 15:43 PM
 Required by: 09/21/2017 00:00 AM



Department of State Police

Release Purchase Order

Purchase Order Number
 PO-16-1084-POLGH-GHQ-
 9579:5

Alternate ID
 PDPOL170718VANCES001

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00023564 Vance Outdoors, Inc.
	3723 Cleveland Avenue Columbus, OH 43224

Short Description: 18VANCES001

Special Instructions

ATTN: Sgt. Suyemoto or Lt. Schumaker

S H I P T O	Robert Schumaker, STOP Team - New Braintree 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: robert.schumaker2@MassMail.State.MA.US Phone: (508) 867-1576
	Dianne Miller, Department of State Police 470 Worcester Road Fiscal Department Framingham, MA 01702 US Email: dianne.miller@MassMail.State.MA.US Phone: (508) 820-2143

Item # 1
 Class-Item 46-10-16

G.L.c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b) quote attached

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
		EA	0.00 %	\$ 0.00	\$ 4,956.40

Item # 2
 Class-Item 46-10-16

G.L.c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b) per quote attached

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
		EA	0.00 %	\$ 0.00	\$ 8,096.50

Item # 3

Class-Item 46-10-16

G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b) per attached quote

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 665.74

Item # 4

Class-Item 46-10-16

G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b) attached

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 2,397.80

Item # 5

Class-Item 46-10-16

G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b) quote attached

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 1,480.20

TOTAL: \$ 17,596.64

PURCHASED

By: Dianne Miller

Phone#: (508) 820-2143

Email: dianne.miller@massmail.state.ma.us

BUYER



Send PO's To: 3723 Cleveland Ave
Columbus, OH 43224
ph (614)471-0712
fx (614)471-2134

Remit Pymt To: 4260 Alum Creek Dr
Obetz, OH 43207
ph (614)489-6026
fx (614)489-6077

Account Name Massachusetts State Police
Contact Name Sgt. John Suyemolo
Bill To 470 Worcester Road
Framlingham, MA 01702
Phone (508) 867-1000
Fax (508) 820-2165
Email john.suyemolo@state.ma.us

Date 8/24/2017
Quote Number 00018098
Prepared By Doug Vance

Quantity	Size	Product Family	Description	Unit	Quantity	Sales Price	Total Price
----------	------	----------------	-------------	------	----------	-------------	-------------

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

Subtotal	\$17,596.64
Trade In Value	\$0.00
Shipping and Handling	\$0.00
Tax	\$0.00
Quote Grand Total	\$17,596.64

Payment Details

Net 30 ☒
Check ☐
Credit Card ☐

Number of Days
Quote Valid

Quote Valid 30 Days

Name _____

CC # _____

Office Use Only

Prices are per the Massachusetts State Contract
#SP18AMMOX85

Expires _____ CRV CODE _____
CREDIT CARDS OVER \$1,000 incur a 3% SURCHARGE



The Commonwealth of Massachusetts
Department of State Police

CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

DANIEL BENNETT
SECRETARY

COLONEL RICHARD D. McKEON
SUPERINTENDENT

Office of the Deputy Superintendent
470 Worcester Road
Framingham, Massachusetts 01702
Telephone (508) 820-2330

funded
9/26/17
8100-1001-1707
D. Brudine

September 6, 2017

TO: Colonel Richard D. McKeon, Superintendent *RDM*
FROM: Lieutenant Colonel Francis P. Hughes, Deputy Superintendent
SUBJECT: Ammunition Purchase: STOP Team Training

1. Forwarded for your review is a request from the STOP Team Commander to purchase ammunition (Winchester) to sustain STOP Team training in the amount of \$17,596.64.
2. Recommending approval.

Respectfully Submitted,

Lieutenant Colonel Francis P. Hughes
Deputy Superintendent

APPROVED

SEPT 6, 2017

EXECUTIVE OFFICE
MASS STATE POLICE



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

DANIEL BENNETT
SECRETARY

COLONEL RICHARD D. MCKEON
SUPERINTENDENT

The Commonwealth of Massachusetts

Department of State Police

Division of Field Services

470 Worcester Road

Framingham, Massachusetts 01702

SEP - 1 2017

OFFICE OF THE

DEPUTY SUPERINTENDENT

August 30, 2017

TO: Lieutenant Colonel Francis P. Hughes, Deputy Superintendent

FROM: Lieutenant Colonel Daniel F. Risteen, Division Commander

SUBJECT: Request to purchase Ammunition

1. Forwarding, recommending approval

Daniel Risteen
Lieutenant Colonel



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

DANIEL BENNETT
SECRETARY

COLONEL RICHARD D. MCKEON
SUPERINTENDENT

The Commonwealth of Massachusetts
Department of State Police
Special Operations

State Police Academy
340 West Brookfield Road, Room A020
New Braintree, MA 01531

August 24, 2017

TO: Lt. Colonel Daniel Risteen, Commander Division of Field Services *DR*
Captain John B. McHale, Executive Officer, Special Operations *jm*

FROM: Lieutenant Robert G. Schumaker, #2787, Commander STOP Team

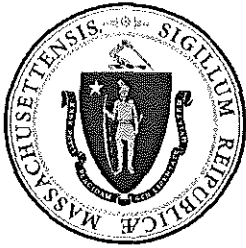
SUBJECT: Ammunition Purchase

1. The STOP Team would like to purchase ammunition to sustain STOP Team training. The total purchase amount will be \$17,596.64. This purchase can be facilitated out of the STOP Team Ammunition Budget.

Respectfully submitted,

Robert Schumaker

Robert G. Schumaker, #2787
Lieutenant, Massachusetts State Police
STOP Team Commander



Department of State Police

Release Purchase Order

P.O. Date: 10/20/2017 12:25 PM

Printed: 08/21/2018 15:45 PM

Required by: 10/30/2017 00:00 AM

Purchase Order Number
PO-16-1084-POLGH-GHQ-
9579:7

Alternate ID

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00023564 Vance Outdoors, Inc.
	3723 Cleveland Avenue Columbus, OH 43224

Short Description: ammo 83rd RTT

Special Instructions

S H I P T O	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020
	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020
B I L L T O	

Item # 1

Class-Item 46-10-16

G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 6,983.60

Item # 2

Class-Item 46-10-16

G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 11,407.60

Item # 3
Class-Item 46-10-16

G.L. c. 4, sec. 7 el. 26(n) Security, G.L.c. 4, sec. 7, el. 26 (b)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 el. 26(n) Security, G.L.c. 4, sec. 7, el. 26 (b)		EA	0.00 %	\$ 0.00	\$ 65,672.30

TOTAL: \$ 84,063.50

PURCHASED

By: Maryfrances Harper

Phone#: (508) 867-1020

Email: maryfrances.harper@state.ma.us

BUYER



Send PO's To: 3723 Cleveland Ave
Columbus, OH 43224
ph (614)471-0712
fx (614)471-2134

Remit Pymt To: 4250 Alum Creek Dr
Obetz, OH 43207
ph (614)489-5025
fx (614)489-5077

Account Name Massachusetts State Police
Contact Name MARYFRANCES HARPER
Bill To 470 Worcester Road
Framingham, MA 01702
Phone (508) 867-1020
Fax (508) 867-1100
Email maryfrances.harper@state.ma.us

Date 10/8/2017
Quote Number 00018815
Prepared By Doug Vance

Quantity	Style	Product Family	Description	Unit	Quantity	Sales Price	Total Price
G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)							\$6,983.60
							\$11,407.60
							\$65,672.30

Subtotal \$84,063.50
Trade In Value \$0.00
Shipping and Handling \$0.00
Tax \$0.00
Quote Grand Total \$84,063.50

Payment Details

Net 30

Check

Credit Card

Number of Days

Quote Valid

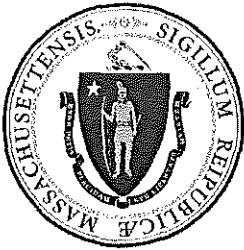
Quote Valid 30 Days

Name _____

CC # _____

Expires _____ CRV CODE _____
CREDIT CARDS OVER \$1,000 Incur a 3% SURCHARGE

Office Use Only * All prices are per MA State Contract
#SP16AMMOX85



Department of State Police

P.O. Date: 10/25/2017 10:57 AM
 Printed: 08/21/2018 15:46 PM
 Required by: 11/15/2017 00:00 AM

Release Purchase Order

Purchase Order Number
 PO-16-1084-POLGH-GHQ-
 9579:8

Alternate ID
 PCPGPOL502018VANCET010

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00023564 Vance Outdoors, Inc.
	3723 Cleveland Avenue Columbus, OH 43224

Short Description: G.L. c. 4, sec. 7 cl. 26(n) Security

Special Instructions

S H I P T O	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020
B I L T O	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020

Item # 1

Class-Item 46-10-16

G.L. c. 4, sec. 7 cl. 26(n) Security, G.L. c. 4, sec. 7, cl. 26 (b)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L. c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 24,289.50

Item # 2

Class-Item 46-10-16

G.L. c. 4, sec. 7 cl. 26(n) Security, G.L. c. 4, sec. 7, cl. 26 (b) rounds)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L. c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 21,372.00

TOTAL: \$ 45,661.50

PURCHASED

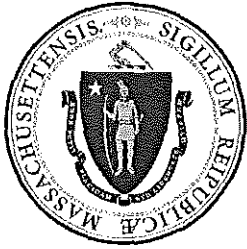
By: Maryfrances Harper

Phone#: (508) 867-1020

Email: maryfrances.harper@state.ma.us

BUYER

P.O. Date: 12/21/2017 13:36 PM
 Printed: 08/21/2018 15:46 PM
 Required by: 12/22/2017 00:00 AM



Department of State Police

Release Purchase Order

Purchase Order Number
 PO-16-1084-POLGH-GHQ-
 9579:9

Alternate ID
 PDPOL170718VANCES002

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00023564 Vance Outdoors, Inc.
	3723 Cleveland Avenue Columbus, OH 43224

Short Description: 18VANCES002

Special Instructions

ORDER PLACED BY ALEX, DO NOT DUPLICATE

S H I P T O	Robert Schumaker, STOP Team - New Braintree 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: robert.schumaker2@MassMail.State.MA.US Phone: (508) 867-1576
	Dianne Miller, Department of State Police 470 Worcester Road Fiscal Department Framingham, MA 01702 US Email: dianne.miller@MassMail.State.MA.US Phone: (508) 820-2143

Item # 1

Class-Item 46-10-16

G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 6,195.50

Item # 2

Class-Item 46-10-16

G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b) rds per quote attached

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 1,745.90

TOTAL: \$ 7,941.40

PURCHASED

By: Dianne Miller

Phone#: (508) 820-2143

Email: dianne.miller@massmail.state.ma.us

BUYER



Send PO's To: 3723 Cleveland Ave
Columbus, OH 43224
ph (614)471-0712
fx (614)471-2134

Remit Pymt To: 4250 Alum Creek Dr
Obetz, OH 43207
ph (614)489-5025
fx (614)489-5077

Account Name Massachusetts State Police
Contact Name Sgt. John Suyemoto
Bill To 470 Worcester Road
Framingham, MA 01702
Phone (508) 820-2233
Fax (508) 820-2165
Email john.suyemoto@state.ma.us

Date 12/21/2017
Quote Number 00020001
Prepared By Alex Forbes

Quantity	Style	Product Family	Description	Unit	Quantity	Sales Price	Total Price
G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)							\$6,195.50
							\$1,745.90

Subtotal \$7,941.40
Trade In Value \$0.00
Shipping and Handling \$0.00
Tax \$0.00
Quote Grand Total \$7,941.40

Payment Details

Net 30 ☒
Check ☐
Credit Card ☐

Number of Days
Quote Valid

Quote Valid 30 Days

Name _____

CC # _____

Expires _____ CRV CODE _____
CREDIT CARDS OVER \$1,000 incur a 3% SURCHARGE

(*) see
attached
letterhead
approvals



The Commonwealth of Massachusetts
Department of State Police

CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

DANIEL BENNETT
SECRETARY

COLONEL KERRY A. GILPIN
SUPERINTENDENT

Office of the Superintendent

470 Worcester Road

Framingham, Massachusetts 01702

Telephone (508) 820-2350

DEC 4 - 2017

November 29, 2017

OFFICE OF
DEPUTY SUPERINTENDENT

TO: Lieutenant Colonel Barry J. O'Brien, Deputy Superintendent *BJO*
FROM: Lieutenant Colonel Daniel F. Risteen, Division Commander
SUBJECT: Request to purchase Ammunition
1. Forwarding recommending approval.

D. F. Risteen
Daniel F. Risteen
Lieutenant Colonel

*Dianne,
I have allocated
funds for this purchase
8100-1001-FF-1707
D. Brudenich*



The Commonwealth of Massachusetts
Department of State Police
Special Operations

CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

DANIEL BENNETT
SECRETARY

COLONEL KERRY A. GILPIN
SUPERINTENDENT

State Police Academy
340 West Brookfield Road, Room A020
New Braintree, MA 01531

November 21, 2017

TO: Lt. Colonel Daniel Risteen, Commander Division of Field Services DR
Major John B. McHale, Commanding Special Operations JBM
Captain Keith Blaney, Executive Officer, Special Operations KBB

FROM: Lieutenant Robert G. Schumaker, #2787, Commander STOP Team

SUBJECT: Ammunition Purchase

1. The STOP Team would like to purchase ammunition to sustain STOP Team training. The total purchase amount will be \$7,941.40. This purchase can be facilitated out of the STOP Team Ammunition Budget.

Respectfully submitted,

Robert G. Schumaker, #2787
Lieutenant, Massachusetts State Police
STOP Team Commander

P.O. Date: 02/21/2018 14:29 PM
 Printed: 08/22/2018 09:04 AM
 Required by: 02/21/2018 00:00 AM



Department of State Police

Release Purchase Order

Purchase Order Number
 PO-16-1084-POLGH-GHQ-
 9579:10

Alternate ID
 PCPGPOL502018VANCET012

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00023564 Vance Outdoors, Inc.
	3723 Cleveland Avenue Columbus, OH 43224

Short Description: **G.L. c. 4, sec. 7 cl. 26(n) Security** 18VANCET012

Special Instructions

MUST BE RECEIVED PRIOR TO 6/30/2018

S H I P T O	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020
B I L L T O	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020

Item # 1

Class-Item 46-10-16

G.L. c. 4, sec. 7 cl. 26(n) Security

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L. c. 4, sec. 7, cl. 26(b)		EA	0.00 %	\$ 0.00	\$ 16,033.60

Item # 2

Class-Item 46-10-16

G.L. c. 4, sec. 7 cl. 26(n) Security

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L. c. 4, sec. 7, cl. 26(b)		EA	0.00 %	\$ 0.00	\$ 4,986.80

TOTAL: \$ 21,020.40

PURCHASED

By: Maryfrances Harper

Phone#: (508) 867-1020

Email: maryfrances.harper@state.ma.us

BUYER



Send PO's To:
3723 Cleveland Ave
Columbus, OH 43224
ph (614) 471-0712
fx (614) 471-2134

Remit Pymt To:
4250 Alum Creek Dr
Obetz, OH 43207
ph (614) 488-5025
fx (614) 488-6077

Account Name Massachusetts State Police
Contact Name MARYFRANCES HARPER
Bill To 470 Worcester Road
Framingham, MA 01702
Phone (508) 867-1020
Fax (508) 867-1100
Email maryfrances.harper@state.ma.us

Date 2/17/2018
Quote Number 00020050
Prepared By Doug Vance

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b) \$16,039.00
\$4,986.80

Subtotal \$21,020.40
Trade In Value \$0.00
Shipping and Handling \$0.00
Tax \$0.00
Quote Grand Total \$21,020.40

Payment Details

Net 30 ☒
Check ☐
Credit Card ☐

Number of Days
Quote Valid

Quote Valid 30 Days

Name _____

CG # _____

Expires _____ CRV CODE _____
CREDIT CARDS OVER \$1,000 incur a 3% SURCHARGE

Colonel W. A. Kelly #2526

P.O. Date: 02/28/2018 15:17 PM
 Printed: 08/22/2018 09:05 AM
 Required by: 03/01/2018 00:00 AM



Department of State Police

Release Purchase Order

Purchase Order Number
 PO-16-1084-POLGH-GHQ-
 9579:11

Alternate ID
 PDPOL170718VANCES003

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00023564 Vance Outdoors, Inc.
	3723 Cleveland Avenue Columbus, OH 43224

Short Description: 18VANCES003

Special Instructions
 STOP TEAM SGT. BAKER

S H I P T O	Robert Schumaker, STOP Team - New Braintree 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: robert.schumaker2@MassMail.State.MA.US Phone: (508) 867-1576
	Dianne Miller, Department of State Police 470 Worcester Road Fiscal Department Framingham, MA 01702 US Email: dianne.miller@MassMail.State.MA.US Phone: (508) 820-2143

Item # 1

Class-Item 46-10-16

G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b) it per Quote Attached

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
		EA	0.00 %	\$ 0.00	\$ 29,341.62

TOTAL: \$ 29,341.62

PURCHASED

By: Dianne Miller

Phone#: (508) 820-2143

Email: dianne.miller@massmail.state.ma.us

BUYER



Send PO's To:
3723 Cleveland Ave
Columbus, OH 43224
ph (614)471-0712
fx (614)471-2134

Remit Pymt To:
4250 Alum Creek Dr
Obetz, OH 43207
ph (614)489-5025
fx (614)489-5077

2/22/18
Capt Blong
OK

Account Name Massachusetts State Police
Contact Name Sgt. Michael Baker
Bill To 470 Worcester Road
Framingham, MA 01702
Phone (508) 820-2233
Fax (508) 820-2165
Email michael.baker@state.ma.us

Date 2/21/2018
Quote Number 00020913
Prepared By Doug Vance

Quantity	Style	Product Family	Description	Unit Quantity	Sales Price	Total Price
----------	-------	----------------	-------------	---------------	-------------	-------------

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b) 29,341.62

Subtotal \$29,341.62
Trade In Value \$0.00
Shipping and Handling \$0.00
Tax \$0.00
Quote Grand Total \$29,341.62

Payment Details

Net 30 ☒
Check ☐
Credit Card ☐

Number of Days
Quote Valid

Quote Valid 30 Days

Name _____

CC # _____

Expires _____ CRV CODE _____
CREDIT CARDS OVER \$1,000 incur a 3% SURCHARGE

Office Use Only Pricing per MA State Contract #SPAMMOX85.

see attached
approvals



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

DANIEL BENNETT
SECRETARY

COLONEL KERRY A. GILPIN
SUPERINTENDENT

The Commonwealth of Massachusetts
Department of State Police

Office of the Superintendent

470 Worcester Road

Frammingham, Massachusetts 01702

Telephone (508) 820-2350

Funds allocated
8100-1001-FF-1767
D. Bridenick
2/27/18

FEB 22 2018

OFFICE OF THE
DEPUTY SUPERINTENDENT

February 22, 2018

TO: Lieutenant Colonel Barry J. O'Brien, Deputy Superintendent *KJP*
FROM: Lieutenant Colonel Daniel F. Risteen, Division Commander
SUBJECT: Request to purchase Ammunition
1. Forwarding recommending approval.

Daniel F. Risteen
Lieutenant Colonel

APPROVED

FEB 23

OFFICE OF THE
DEPUTY SUPERINTENDENT



The Commonwealth of Massachusetts
Department of State Police
Special Operations

CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

DANIEL BENNETT
SECRETARY

COLONEL KERRY A. GILPIN
SUPERINTENDENT

State Police Academy
340 West Brookfield Road, Room A6020
New Braintree, MA 01531

February, 21, 2018

TO: Lt. Colonel Daniel Risteen, Commander Division of Field Services DR
Major John B. McHale, Commanding Special Operations
Captain Keith Blaney, Executive Officer, Special Operations
Captain Thomas Zonia, Operations Officer, Special Operations

FROM: Lieutenant Robert G. Schumaker, #2787, Commander STOP Team

SUBJECT: Ammunition Purchase

1. The STOP Team would like to purchase ^{L.C.} cases of G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)) to sustain STOP Team training. The total purchase amount will be \$29,341.62. This purchase can be facilitated out of the STOP Team Ammunition Budget.

Respectfully submitted,

Robert G. Schumaker, #2787
Lieutenant, Massachusetts State Police
STOP Team Commander



Department of State Police

Release Purchase Order

P.O. Date: 03/02/2018 12:07 PM
 Printed: 08/22/2018 09:07 AM
 Required by: 06/01/2018 00:00 AM

Purchase Order Number
 PO-16-1084-POLGH-GHQ-
 9579:12

Alternate ID
 PCPGPOL502018VANCET013

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00023564 Vance Outdoors, Inc.
	3723 Cleveland Avenue Columbus, OH 43224

Short Description: 18VANCET013 G.L. c. 4, sec. 7 cl. 26(n) Security

Special Instructions
 MUST BE RECEIVED BY JUNE 30, 2018

S H I P T O B I L L T O	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020
	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020

Item # 1
 Class-Item 46-10-16

G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 43,728.00

Item # 2
 Class-Item 46-10-16

G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b) quote 20999 Doug Vance

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 21,372.00

Item # 3
Class-Item 46-10-16

G.L. c. 4, sec. 7 cl. 26(n) Security **G.L. c. 4, sec. 7 cl. 26(b)** Doug Vance

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 9,591.20

Item # 4
Class-Item 46-10-16

G.L. c. 4, sec. 7 cl. 26(n) Security Doug Vance

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 46,128.00

Item # 5
Class-Item 46-10-16

G.L. c. 4, sec. 7 cl. 26(n) Security 20999 Doug Vance

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 34,918.00

TOTAL: \$ 155,737.20

PURCHASED

By: Maryfrances Harper

Phone#: (508) 867-1020

Email: maryfrances.harper@state.ma.us

BUYER



Send PO's To:
3723 Cleveland Ave
Columbus, OH 43224
ph (614)471-0712
fx (614)471-2134

Remit Pymt To:
4250 Alum Creek Dr
Obetz, OH 43207
ph (614)489-5025
fx (614)489-5077

Account Name Massachusetts State Police
Contact Name MARYFRANCES HARPER
Bill To 470 Worcester Road
Framingham, MA 01702
Phone (508) 867-1020
Fax (508) 867-1100
Email maryfrances.harper@state.ma.us

Date 2/28/2018
Quote Number 00020999
Prepared By Doug Vance

Quantity	Style	Product Family	Description	Unit	Quantity	Sales Price	Total Price
G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)							\$43,728.00
							\$21,372.00
							\$9,591.20
							\$46,128.00
							\$34,918.00

Subtotal \$155,737.20
Trade In Value \$0.00
Shipping and Handling \$0.00
Tax \$0.00
Quote Grand Total \$155,737.20

Payment Details

Net 30 ☐
Check ☐
Credit Card ☐

Number of Days
Quote Valid

Quote Valid 30 Days

Name Lt. R. Ridlon 2/28/17 Office Use Only
CC # _____

* Pricing is per the Massachusetts State Contract
#SP16AMMOX85.

Expires _____ CRV CODE _____
CREDIT CARDS OVER \$1,000 incur a 3% SURCHARGE



Send PO's To:
3723 Cleveland Ave
Columbus, OH 43224
ph (614)471-0712
fx (614)471-2134

Remit Pymt To:
4250 Alum Creek Dr
Obetz, OH 43207
ph (614)489-5025
fx (614)489-5077

Account Name Massachusetts State Police
Contact Name MARYFRANCES HARPER
Bill To 470 Worcester Road
Framingham, MA 01702
Phone (508) 867-1020
Fax (508) 867-1100
Email maryfrances.harper@state.ma.us

Date 2/28/2018
Quote Number 00020999
Prepared By Doug Vance

Quantity	Style	Product Family	Description	Unit	Quantity	Sales Price	Total Price
G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)							\$43,728.00
							\$21,372.00
							\$9,591.20
							\$46,128.00
							\$34,918.00

Subtotal \$155,737.20
Trade In Value \$0.00
Shipping and Handling \$0.00
Tax \$0.00
Quote Grand Total \$155,737.20

Payment Details

Net 30
Check
Credit Card

Number of Days
Quote Valid Quote Valid 30 Days

Name _____
CC # _____

Office Use Only * Pricing is per the Massachusetts State Contract #SP16AMMOX85.

Expires _____ CRV CODE _____
CREDIT CARDS OVER \$1,000 incur a 3% SURCHARGE

Colonel H. A. Maly



Department of State Police

Release Purchase Order

P.O. Date: 04/17/2018 15:38 PM
 Printed: 08/22/2018 09:09 AM
 Required by: 06/01/2018 00:00 AM

Purchase Order Number
 PO-16-1084-POLGH-GHQ-
 9579:13

Alternate ID
 PCPGPOL502018VANCET013

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00023564 Vance Outdoors, Inc.
	3723 Cleveland Avenue Columbus, OH 43224

Short Description: 18VANCET013 G.L. c. 4, sec. 7, cl. 26(n) Security

Special Instructions
 must be received prior to June 30, 2018

S H I P T O	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020
B I L L T O	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020

Item # 1
 Class-Item 46-10-16

G.L. c. 4, sec. 7, cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b) Doug Vance 4/2/2018

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
<small>G.L. c. 4, sec. 7, cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)</small>		EA	0.00 %	\$ 0.00	\$ 1,153.20

TOTAL: \$ 1,153.20

PURCHASED

By: Maryfrances Harper
 Phone#: (508) 867-1020
 Email: maryfrances.harper@state.ma.us

BUYER



Send PO's To:
3723 Cleveland Ave
Columbus, OH 43224
ph (614)471-0712
fx (614)471-2134

Remit Pymt To:
4250 Alum Creek Dr
Obetz, OH 43207
ph (614)489-5025
fx (614)489-5077

Account Name Massachusetts State Police
Contact Name MARYFRANCES HARPER
Bill To 470 Worcester Road
Framingham, MA 01702
Phone (508) 867-1020
Fax (508) 867-1100
Email maryfrances.harper@state.ma.us

Date 4/2/2018
Quote Number 00021529
Prepared By Doug Vance

Quantity	Style	Product Family	Description	Unit	Quantity	Sales Price	Total Price
----------	-------	----------------	-------------	------	----------	-------------	-------------

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b) \$1,153.20

Subtotal \$1,153.20
Trade In Value \$0.00
Shipping and Handling \$0.00
Tax \$0.00
Quote Grand Total \$1,153.20

Payment Details

Net 30 ☒
Check
Credit Card

Number of Days
Quote Valid Quote Valid 30 Days

Name _____

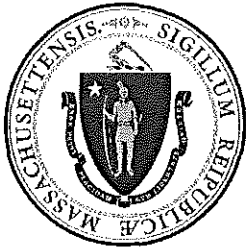
CC # _____

Expires _____ CRV CODE _____
CREDIT CARDS OVER \$1,000 Incur a 3% SURCHARGE

Office Use Only Pricing is per the Massachusetts State Contract
#SP16AMMOX85.

x Colonel H. A. [Signature]
Signature

4-11-18
date



Department of State Police

Release Purchase Order

P.O. Date: 06/29/2018 14:52 PM
 Printed: 08/22/2018 09:10 AM
 Required by: 07/13/2018 00:00 AM

Purchase Order Number
 PO-16-1084-POLGH-GHQ-
 9579:14

Alternate ID
 PCPGPOL501019VANCET01

Solicitation (Bid) No.:

V E N D O R	Vendor Number: 00023564 Vance Outdoors, Inc.
	3723 Cleveland Avenue Columbus, OH 43224

Short Description: G.L.c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b) 18VANCET01

Special Instructions
 NEW PO -ORIGINAL 9579:12

S H I P T O	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020
	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020

Item # 1
 Class-Item 46-10-16

G.L.c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b) mber 20999

Quantity	Unit Price	UOM	Discount %	Total Discount Amt	Total Cost
G.L.c. 4, sec. 7 cl. 26(n) Security, G.L.c. 4, sec. 7, cl. 26 (b)		EA	0.00 %	\$ 0.00	\$ 21,372.00

TOTAL: \$ 21,372.00

PURCHASED

By: Maryfrances Harper

Phone#: (508) 867-1020

Email: maryfrances.harper@sstate.ma.us

BUYER



Send PO's To:
3723 Cleveland Ave.
Columbus, OH 43224
ph (614)471-0712
fx (614)471-2134

Remit Pymt To:
4250 Alum Creek Dr
Obetz, OH 43207
ph (614)489-5025
fx (614)489-5077

Account Name Massachusetts State Police

Contact Name MARYFRANCES HARPER

Bill To 470 Worcester Road
Framlingham, MA 01702

Phone (508) 867-1020

Fax (508) 867-1100

Email maryfrances.harper@state.ma.us

Date 2/28/2018

Quote Number 00020999

Prepared By Doug Vance

Quantity	Qty	Product Family	Description	Unit	Quantity	Sales Price	Total Price
----------	-----	----------------	-------------	------	----------	-------------	-------------

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)							\$43,728.00
							\$21,372.00
							\$9,591.20
							\$46,128.00
							\$34,918.00

Subtotal	\$155,737.20
Trade In Value	\$0.00
Shipping and Handling	\$0.00
Tax	\$0.00
Quote Grand Total	\$155,737.20

Payment Details

Net 30 ☐
Check ☐
Credit Card ☐

Number of Days
Quote Valid

Quote Valid 30 Days

Name Lt. R. Ridlon 3/6/17 Office Use Only

* Pricing is per the Massachusetts State Contract
#SP16AMMOX85.

CC # _____

Expires _____ CRV CODE _____
CREDIT CARDS OVER \$1,000 Incur a 3% SURCHARGE

Line 2 new PO
did not make
6/30/18 Fiscal cut-off
original PO 957912



Send PO's To: 3723 Cleveland Ave
Columbus, OH 43224
ph (614)471-0712
fx (614)471-2134

Remit Pymt To: 4250 Alum Creek Dr
Obetz, OH 43207
ph (614)480-6025
fx (614)480-5077

Account Name Massachusetts State Police
Contact Name MARYFRANCES HARPER
Bill To 470 Worcester Road
Framingham, MA 01702
Phone (508) 867-1020
Fax (508) 867-1100
Email maryfrances.harper@state.ma.us

Date 2/28/2018
Quote Number 00020999
Prepared By Doug Vance

Quantity	Size	Brand/Model	Description	Unit	Quantity	Unit Price	Total Price	Reference
G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)								\$43,728.00
								\$21,372.00
								\$0,591.20
								\$40,120.00
								\$34,918.00

Subtotal \$155,737.20
Trade In Value \$0.00
Shipping and Handling \$0.00
Tax \$0.00
Quote Grand Total \$155,737.20

Payment Details

Net 30
Check
Credit Card

Number of Days
Quote Valid Quote Valid 30 Days

Name _____
CC # _____

Office Use Only * Pricing is per the Massachusetts State Contract
#SP16AMMOX85.

Expires _____ GRV CODE _____
CREDIT CARDS OVER \$1,000 Incur a 3% SURCHARGE

NEW PO FOR
Line 2
from original
PO 9579112
did not make
6/30/18 cut-off date

Colonel H. A. Maly